

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE: **ISC Building Materials, Inc.**Case No. **10-35732**Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, goverment contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Lumbermens Merchandising Corporation C/O John D. Herberger 11767 Katy Freeway, Suite 920 Houston, TX 77079		Merchandise		\$942,219.25
National Gypsum Company Lockbox # 402920 6000 Feldwood Road College Park, GA 30349		Vendor		\$838,449.61
Clarkwestern Bldg Systems Location 640458 Cincinnati, OH 45264		Vendor		\$752,188.83
Temple-Inland Dept. Ch 14227 Palatine, IL 60055-4227		Vendor		\$253,149.34
Cedar Creek Lumber Texas, Inc. P.O. Box 843709 Dallas, TX 75284-3709		Vendor		\$252,927.12
Dietrich Industries, Inc. 1613 Solutions Center Chicago, IL 60677-1005		Vendor		\$145,229.45

UNITED STATES BANKRUPTCOURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

IN RE: ISC Building Materials, Inc.

Case No. 10-35732

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 1

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, goverment contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]

Timberline Forest Products
P.O. Box 1568
Sherwood, OR 97140

Vendor

\$133,908.28

Certainteed Corp.
Insulation Group
13903 Collections Center Dr
Chicago, IL 60693

Vendor

\$133,018.04

Certainteed Ceilings Corp
Ceilings Corp
PO Box 822567
Philadelphia, PA 19182-2567

Vendor

\$118,289.43

Chicago Metallic
P.O. Box 95976
Chicago, IL 60694-5976

Vendor

\$117,709.00

Tectum Inc
1912 Hollister
Houston, TX 77080

Vendor

\$113,437.81

G-P Gypsum Corporation
P.O. Box 911343
Dallas, TX 75391

Vendor

\$104,762.16

Primesource
Receivables Company LLC
2517 Paysphere Circle
Chicago, IL 60674

Vendom

\$103 001.55

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

IN RE: ISC Building Materials, Inc.

Case No. 10-35732

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 2

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, goverment contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Certaineed Gypsum 3218 Solutions Chicago, IL 60677-3002		Vendor		\$78,402.56
Boise PO Box 120001 Dept 0640 Dallas, TX 75312-0640		Vendor		\$73,960.17
American Gypsum-Marketing Co PO Box 676461 Dallas, TX 75267-6461		Vendor		\$73,511.76
Quiet Solution, LLC PO Box 504397 Saint Louis, MO 63150-4397		Vendor		\$62,781.24
Dixie Plywood Company P.O. Box 930440 Atlanta, GA 31193		Vendor		\$45,220.22
The Buying Source PO Box 890727 Charlotte, NC 28289-0727		Vendor		\$43,460.69
Specialty Prods & Ins., Co. Dept 0203 P.O. Box 12-0203 Dallas, TX 75312-0203		Vendor		\$39,655.13

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

IN RE: ISC Building Materials, Inc.

Case No. 10-35732

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 3

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the CFO of the Corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: 07/05/2010

Signature: /s/ Brent Burns

Brent Burns
CFO

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re **ISC Building Materials, Inc.**Case No. **10-35732**Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$1,290,536.00		
B - Personal Property	Yes	9	\$48,187,964.24		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	Yes	2		\$7,008,853.58	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	6		\$637.50	
F - Creditors Holding Unsecured Nonpriority Claims	No	61		\$5,401,713.60	
G - Executory Contracts and Unexpired Leases	No	3			
H - Codebtors	No	1			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
TOTAL		83	\$49,478,500.24	\$12,411,204.68	

In re ISC Building Materials, Inc.

Case No. 10-35732
(if known)

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property		Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
Warehouse Tyler 20K sq ft Warehouse 842 EN Loop 323 Tyler, Texas	Real Estate		\$416,600.00	\$5,261,562.00
Warehouse Austin 14K sq ft Warehouse 1485 Grand Ave Pkwy Pflugerville, Texas	Real Estate		\$873,936.00	\$5,261,562.00

Total: **\$1,290,536.00**

(Report also on Summary of Schedules)

In re ISC Building Materials, Inc.

Case No. 10-35732

(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X		
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home- stead associations, or credit unions, brokerage houses, or cooperatives.		Operating Account ending 2379 Comerica Bank Dallas Texas	\$50,000.00
		Payroll Account ending 2387 Comerica Bank Dallas, Texas	\$7,907.25
		ISC Building Materials Blazek PC ending 5679 Comerica Bank Dallas, Texas	\$650.71
		ISC Building Materials Waxahachie ending 5687 Comerica Bank Dallas, Texas	\$0.00
		Depository Account ending 5901 comerica Bank Dallas, Texas	\$0.00
		Petty cash Account ending 6560 Comerica Bank Dallas, Texas	\$0.00
		ISC Holdings GP ending 2436 Comerica Bank Dallas, Texas	\$0.00
		ISC Building materials, Inc ending 1917 Comerica Bank Dallas, Texas	\$100.45
		Cash Collateral Account ending 3943 Comerica Bank Dallas, Texas	\$0.00

In re ISC Building Materials, Inc.

Case No. 10-35732

(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
3. Security deposits with public utilities, telephone companies, landlords, and others.		Petty Cash Checking Account ending 8238 Bank of America	\$139.66
4. Household goods and furnishings, including audio, video and computer equipment.		Business Checking Account ending 7466 Bank of America	\$4,203.12
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.		ISCBM Employee Benefit Account ending 2877 Citizens Bank & Trust	\$100.00
6. Wearing apparel.	X	Frost Bank Dallas, Texas	\$548,224.00
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		

In re ISC Building Materials, Inc.

Case No. 10-35732

(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.		Numerous Customers	\$4,674,972.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X		

In re ISC Building Materials, Inc.

Case No. 10-35732

(if known)

SCHEDULE B - PERSONAL PROPERTY*Continuation Sheet No. 3*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Intentional interference with advantageous business relationships against Gypsum Supply Inc. Civil damages against Allen Fisher for breach of non-disclosure agreement and intentional interference with advantageous business relationships Intentional interference with advantageous business relationships and Breach of Fiduciary Duty against Darren Corton	\$18,000,000.00 \$18,000,000.00 \$150,000.00
22. Patents, copyrights, and other intellectual property. Give particulars.	X		
23. Licenses, franchises, and other general intangibles. Give particulars.	X		

In re ISC Building Materials, Inc.

Case No. 10-35732

(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 4

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X		
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		1994 International Single Axle, \$4,000; 2004 Interstate Trailer Model 40DLA, \$14,452.27; 1985 Pick up Trailer, \$5,000.00; 1999 International Tandem, \$43,179.02; 1998 International Tandem, \$32,874.48; 1999 Chevrolet 1 Ton Pickup Truck, \$10,000; 2000 Chevrolet 1 Ton Pickup Truck, \$12,500; 1992 Ford Van 9' Cargo Box, \$5,000; 2002 GMC Topkick Flatbed Truck, \$20,000; 2003 GMC 6500 Series Flatbed Truck, \$ 25,000; 2003 Ford F-350 Pickup Truck, \$15,000; 2003 Ford F-250 Pickup Truck, \$15,000; 2000 International Tractor, \$46,471.23; 2005 Chevrolet 2500 HD Pickup, \$24,019.59; 2005 International Model 4200, \$12,017.64; 1997 Ford F800, \$11,500; 2007 International Model 7600, \$77,801.81; 2007 Intl Model 7600, \$82,299.37; 1998 Interntional Tandem F9200, \$33,786.55; 2000 Sterling Tandem, \$38,202.62; 1999 Sterling Boom Truck, \$114,522;	\$1,158,855.20

In re ISC Building Materials, Inc.

Case No. 10-35732

(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 5

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		<p>2005 F-250, \$25,017.21;</p> <p>1996 International F8200, \$19,356.58;</p> <p>2000 International Tandem, \$46,617.23;</p> <p>1999 International 9200 Tractor, \$38,678.41;</p> <p>2002 International 9100 6X4 Tandem Axle Tractor, \$30,533;</p> <p>2003 GMC C4500, \$27,000;</p> <p>1999 Chevrolet 1 Ton Pickup Truck, \$10,000;</p> <p>1997 International Flatbed, \$20,956.26;</p> <p>1998 Ford F 800, \$21,400;</p> <p>1998 International Box Truck, \$20,104.50;</p> <p>1998 Chevrolet Flatbed Truck, \$3,000;</p> <p>2002 International 8100, \$50,012.12;</p> <p>2001 International 9100i Tractor, \$42,709.68;</p> <p>GREAT DANE TRAILER, \$8,500;</p> <p>2003 RUCO 16' Heavy Duty PUP Trailer, \$14,500;</p> <p>1998 International F9200, \$33,786.55;</p> <p>1973 Hobbs Storage Trailer, \$1,657.05;</p> <p>BOX TRAILER BY GUSHER SALES, \$6,985.06;</p> <p>Sterling LT9513 Truck, \$49,713.12;</p> <p>Interstate Trailer 40DLA/102 19'5" Wood, \$17,229.68;</p> <p>INTERSTATE 40DLA PUP TRAILER, \$17,156.54;</p> <p>Pick Up Trailer, \$11,315.63;</p> <p>Ennis Office Furniture, \$1,500;</p> <p>Waxahachie Furniture, \$1,000;</p> <p>New Panasonic Phone System, \$9,936.27;</p> <p>DALTERM1 AND DALTERM2 DELL SERVERS QUAD CORE PROCESSORS, \$13,999.43;</p> <p>Panasonic Phone System, \$ 3,338.43;</p> <p>Panasonic Phone System KX-TDA50 Hybrid, \$4,550.83;</p>	
29. Machinery, fixtures, equipment, and supplies used in business.		<p>NxTrend - Progress license fees \$3,457.47;</p> <p>15 HP T30 Ingersoll Rand Compressor 3/Phase, \$3,649.50;</p> <p>Caterpillar Model DP40L - D2, \$25,460.01;</p> <p>1983 Komatsu Forklift, \$1.00;</p> <p>Ice Machine, \$3,327.61;</p>	\$34,324.96 \$1,827,306.20

In re ISC Building Materials, Inc.

Case No. 10-35732

(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 6

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		<p>Door Shop Red Iron, \$14,000;</p> <p>Foundation work for Door Shop, \$15,346.67;</p> <p>Door Shop Building Erection, \$17,053.18;</p> <p>Door shop construction - Draw 3, \$75,242.39;</p> <p>Door Shop dust collector, \$7,100.00;</p> <p>Door Shop dust collector, \$7,100.00;</p> <p>Draw #5 Door Shop, \$23,627.95;</p> <p>CAT DP 40 Forklift, \$15,730.25;</p> <p>Door Shop Final Draw, \$55,261.20;</p> <p>2002 Mitsubishi Forklift, \$22,500.00;</p> <p>2004 Mitsubishi Forklift, \$35,000.00;</p> <p>1985 Hyster Forklift, \$2,500.00;</p> <p>Warehouse Racking, \$34,500.00;</p> <p>2002 TH83 Telehandler, \$49,491.32;</p> <p>2005 Manitou Lift Truck, \$41,286.55;</p> <p>2005 TMT 320 FLHT, \$42,406.94;</p> <p>2005 TMT320 Tailgator, \$41,286.55;</p> <p>2001 Mitsubishi Forklift, \$9,688.38;</p> <p>Gondola Racks for Store, \$27,062.50;</p> <p>Paint mixer, \$2,435.63;</p> <p>2004 DP40K Forklift, \$29,838.00;</p> <p>Door shop compressor, \$9,396.10;</p> <p>Key Machine, \$2,450.00;</p> <p>Key Machine, \$2,090.00;</p> <p>Paint Mixer, \$1,778.19;</p> <p>Wax Cantilever Racks, \$8,512.78;</p> <p>Cantilever Racks, \$4,081.03;</p> <p>Cantilever Racks, \$5,950.50;</p> <p>2004 Palfinger Craylor CR55, \$25,000.00;</p> <p>FD40K MITSUBISHI FORKLIFT 2006, \$35,786.37</p> <p>Mitsubishi FD40KL-D Forklift, \$23,877.79;</p> <p>Mitsubishi Model FD40KL Forklift, \$33,972.10;</p> <p>2000 Sterling Tandem, \$38,202.62;</p> <p>Cantilever Racks, \$15,639.97;</p> <p>2004 Manitou TMT 320 FLHT Forklift, \$27,625.00;</p> <p>2007 STERLING W/HIAB CRANE/BOOM, \$208,576.00;</p> <p>2007 Sterling LT9513 W/Hiab Crane / Boom, \$231,376.00;</p> <p>1999 TH83 Telehandler, \$56,049.81;</p>	

In re ISC Building Materials, Inc.

Case No. 10-35732

(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 7

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		<p>MITSUBISHIE MODEL FD33N-D FORKLIFT, \$30,584.96;</p> <p>WAREHOUSE RACKING, \$23,995.80;</p> <p>MITSUBISHI MODEL FD40KL-D, \$43,729.75;</p> <p>CORNELIUS ICE CUBER, \$3,432.97;</p> <p>CAT DP40KL FORK LIFT, \$26,507.76;</p> <p>DOOSAN DH B45X 186" MAST, 41" FORKS, SIDESHIFT, \$49,886.54;</p> <p>DOOSAN B45X, 220" MAST, SIDESHIFT, 48" LMBR FORKS, 49" WIDE CARR, \$58,458.35;</p> <p>ICE MACHINE SD-0452A W/B-570 BIN, \$3,425.00;</p> <p>CAT TH83 8000LB CAP. 41 FT LIFT, 48" LUMBER FORKS, \$28,661.52;</p> <p>2001 Mitsubishi Forklift, \$9,688.38;</p> <p>Caterpiller DP40K-D 8000# Capacity, \$31,504.93;</p> <p>USE TAX UNIT#561, \$2,599.16;</p> <p>MOFFET RFURB M6500BS 50HP, 120 INCH MAST SN# 20870-R, \$29,140.00;</p> <p>UNIT 74 TAILGATE ADDON KIT, \$18,923.01;</p> <p>MAYTAG 5 TON A/C MODEL DS5BD060KA 13 SEER, \$2,389.00;</p> <p>NEW BED UNIT29, \$3,247.50</p> <p>CRANE BOOM CAGE (FABRICATED EQUIPMENT), \$2,486.88</p> <p>Caterpiller Forklift DP40L, \$25,435.28;</p> <p>1999 Caterpillar DP40L-D2 Forklift, \$25,435.28;</p> <p>USE TAX WAX PAINT MACHINE, \$660.64;</p> <p>2002 MMT 320 FLHT Manitou, \$31,392.50;</p> <p>Paint Machine, \$8,007.76;</p> <p>2000 DLP40 Forklift, \$8,181.32;</p> <p>2003 TMT320, \$31,343.75;</p> <p>KMD-TMT320FLHT-NTM, \$40,702.00;</p> <p>Sterling LT9513 Truck, \$49,713.12;</p> <p>2005 Manitou - TMT320 FLHT, \$42,406.94;</p> <p>STRICK, \$1.00;</p> <p>NEW BED UNIT# 31, \$3,247.50;</p> <p>ICE MACHINE SD-0452A W/B-570 BIN, \$3,425;</p> <p>2005 Manitou Lift Truck, \$41,286.55;</p>	

In re ISC Building Materials, Inc.

Case No. 10-35732

(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 8

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
30. Inventory.		Building Materials in Stock Austin \$238,415.72; Buildign Materials in Stock Dallas \$342,508.03; Building Materials in Stock Ennis \$1,017,017.66; Building Materials in Stock Ft. Worth \$130,935.27; Building Materials in stock Houston \$363,603.48; Building Materials in Stock San Antonio \$305,581.55; Building Materials in Stock Tyler \$198,421.64	\$2,596,483.35
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.		Tyler Building, \$3,922.10; Tyler Building, \$185,000; Houston Leasehold Improvements Draw 1, \$63,316.80; Houston Leasehold Improvements Draw 2, \$67,438 Final draw Houston leasehold improvements, \$44,000; Mechanic Shop Improvements, \$39,084.46; Shop Improvements-Electrical, \$39,084.46; WAX LEASEHOLD IMPROVEMENTS, \$34,255.09; WAX IMPROVEMENTS, \$15,404.26; Waxahachie Warehouse Construction, \$32,471.36; Leasehold Improvements - Building, \$1,027,469.96; Leasehold Improvements MCM Realty CAPITALIZED LEASE (0814-009), \$61,555;	\$1,134,697.34

8

continuation sheets attached

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

Total >

\$48,187,964.24

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxxxxxxxxxxxxxxxx0109		DATE INCURRED: NATURE OF LIEN: LOC COLLATERAL: All Assets REMARKS: Secured by All Assets including Accounts Receivable and Inventory. Master Revolving Note Line of Credit \$6,500,000, interest prime +3; under interest rate swap agreement on				\$3,514,270.00	
Comerica Bank 1717 Main Street 4th Floor Mc6593 Dallas, TX 75201	X	\$3,000,000 interest Libor +2.65.					
		VALUE: \$48,930,276.24					
ACCT #:		DATE INCURRED: NATURE OF LIEN: Letter of Credit Issued by Comerica COLLATERAL: All Assets REMARKS: Secured by All Assets including Accounts Receivable and Inventory.				\$1,747,292.00	
Comerica Bank 1717 Main Street 4th Floor Mc6593 Dallas, TX 75201		VALUE: \$48,930,276.24					
ACCT #:		DATE INCURRED: NATURE OF LIEN: Judgment COLLATERAL: Letter of Credit Issued By Comerica REMARKS: Judgment on the matter of Lawrence S Stanton vs. Allan L. Burns, Insulation Supply Company, ISC Building Materials, Inc, and ISC Building Materials, LP; In the Supreme Court of				\$1,747,291.58	
Lawrence S. Stanton c/o Susman Godfrey, LLP 901 Main Street, Suite 5100 Dallas, TX 75202	X	Subtotal (Total of this Page) > Total (Use only on last page) >				\$7,008,853.58	\$0.00
1 continuation sheets attached						(Report also on Summary of Schedules.)	(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		Texas, Austin Texas; Secured by Letter of Credit Issued By Comerica for the Benefit of the Debtor.					
		VALUE: \$1,747,291.58					

Sheet no. 1 of 1 continuation sheets attached
to Schedule of Creditors Holding Secured Claims

Subtotal (Total of this Page) >	\$0.00	\$0.00
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Total (Use only on last page) >	\$7,008,853.58	\$0.00
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(Report also on
Summary of
Schedules.) (If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.) **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

 Administrative allowances under 11 U.S.C. Sec. 330

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions		
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: See Attached Schedule For per employee amounts		DATE INCURRED: CONSIDERATION: Wages within 180 days REMARKS: Wages due Pre-Petition				\$0.00	\$0.00	\$0.00
Sheet no. 1 of 5 continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotals (Totals of this page) >			\$0.00	\$0.00	\$0.00		
	Total >							
	(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							
	Totals >							
	(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units					
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: A.F. "Buddy" Skeen Assessor-Collector Of Taxes P.O. Box 406 Waco, TX 76703		DATE INCURRED: 2010 CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
ACCT #: Aldine I.S.D.-Tax Office 14909 Aldine-Westfield Road Houston, TX 77032		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
ACCT #: American United Life Ins. Co. Acct/Control 5761 Reliable Parkway Chicago, IL 60686-0054		DATE INCURRED: CONSIDERATION: Wages within 180 days REMARKS:				\$637.50	\$637.50	\$0.00
ACCT #: Betsy Price Tax Assessor-Collector P.O. Box 961018 Fort Worth, TX 76161-0018		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
ACCT #: City of Dallas City Hall 1 An Dallas, TX 75277		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
ACCT #: City of Ennis Tax Department PO Box 220 Ennis, TX 75120		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
Sheet no. 2 of 5 continuation sheets attached to Schedule of Creditors Holding Priority Claims			Subtotals (Totals of this page) >			\$637.50	\$637.50	\$0.00
			Total >					
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			Totals >					
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units					
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: City of Woodway 924 Estates Dr. Woodway, TX 76712-3432		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
ACCT #: Ennis Isd Tax Office Janice Mcada; Tax A/C P.O. Box 1420 Ennis, TX 75120-1420		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
ACCT #: Gary B. Barber Smith County Tax Office P.O. Box 2011 Tyler, TX 75710		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
ACCT #: Harris County Mud #182 Office Of The Tax Assessor Col P.O. Box 672346 Houston, TX 77267-2346		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
ACCT #: Harrison County Tax Office Julie Cox PO Box 967 Marshall, TX 75671		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
ACCT #: John Ames Dallas Cnty Tax Assessor-Col P.O. Box 139033 Dallas, TX 75313-9033		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
Sheet no. 3 of 5 continuation sheets attached to Schedule of Creditors Holding Priority Claims			Subtotals (Totals of this page) >			\$0.00	\$0.00	\$0.00
			Total >					
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)			Totals >					
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)			Totals >					

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units					
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
John Bridges,Rta Tax Assessor-Collector P.O. Drawer 188 Waxahachie, TX 75168-0188								
ACCT #:		DATE INCURRED: CONSIDERATION: Taxes REMARKS:				\$0.00	\$0.00	\$0.00
Kenneth L. Maun, Tax Asses/Col Collin County P.O. Box 8046 Mckinney, TX 75070-8046								
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
Kristeen Roe, Tax Assesor 300 E. William J. Bryan Parkway Bryan, TX 77803								
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
Leo Vasquez Tax Assessor-Collector P.O. Box 4622 Houston, Tx 772104622								
ACCT #:		DATE INCURRED: CONSIDERATION: Taxes REMARKS:				\$0.00	\$0.00	\$0.00
Nelda Wells Spears, Tax Collec P.O. Box 149328 Austin, TX 78714-9328								
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
Sylvia S. Romo Cpa,Rta,Cta Bexar County Tax Assessor P.O. Box 839950 San Antonio, TX 78283-3950								
Sheet no. 4 of 5 continuation sheets attached to Schedule of Creditors Holding Priority Claims		Subtotals (Totals of this page) >				\$0.00	\$0.00	\$0.00
		Total >						
		(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
		Totals >						
		(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units		
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				\$0.00	\$0.00	\$0.00
Walker Cnty Appraisal District P.O. Box 1798 1819 Sycamore Ave. Huntsville, TX 77342-1798								
Sheet no. 5 of 5 continuation sheets attached to Schedule of Creditors Holding Priority Claims	Subtotals (Totals of this page) >			\$0.00	\$0.00	\$0.00		
	Total >			\$637.50				
	(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							
	Totals >							
	(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							

Employee	W/C Code	Position	Weekly Gross Pay
ALVAREZ, ARMANDO T	8018	Customer Service	\$460.00
ANDERSON, WILLIAM D	8018	Customer Service	\$640.00
ANTHONY, KAREN M	8810	Sales-Inside	\$961.54
BARRIGA, FRANCISCO	8018	Customer Service	\$414.00
BEDOLLA, ALEJANDRO B	8018	Customer Service	\$360.00
BETIK, KEVIN L.	8742	Sales-Outside	\$650.00
BLANKENSHIP, DUSTIN L	8810	Sales-Inside	\$1,000.00
BURNS, ALLAN L	8809	President	\$1,923.08
BURNS, BRENT A	8809	VP-Finance	\$3,365.38
BURRAGE, JOHN L	8742	Sales-Outside	\$600.00
CAMARILLO, MANUEL	7380	Customer Service	\$570.00
CAMPA, RICKY	8742	Sales-Outside	\$807.69
CARRILLO, RICHARD THOMAS	8810	Sales-Inside	\$480.00
CARTER, DONALD E	8810	Sales-Inside	\$180.00
CASTILLO, JUAN MORENO	7380	Customer Service	\$440.00
CASTRO, DONNA LEA	8810	Payroll	\$865.38
CERVANTES, ADAM R	8810	Sales-Inside	\$460.00
CHASE, VINCENT C	8742	Sales-Outside	\$650.00
CHAVEZ, HECTOR IVAN	8018	Customer Service	\$342.00
CHAVEZ, URIEL P	8018	Customer Service	\$520.00
CHILES, DAVID C	8810	Sales-Inside	\$835.00
CRAWFORD, CEDRICK R	7380	Customer Service	\$520.00
DE LA CRUZ, MARCOS R	8018	Customer Service	\$410.00
DELGADILLO, JESSE	8018	Warehouse	\$580.00
DELUNA, EUSEBIO P	8018	Warehouse	\$576.00
DIHARJO, NADYA	8810	Accounting	\$873.08
DURAN, SANTIAGO	7380	Customer Service	\$540.00
ELLIOTT, JOHN J	7380	Customer Service	\$460.00
EVERSOLE, JOSHUA A	8810	Purchasing	\$1,034.05
FEASEL, SEAN	8742	Sales-Outside	\$650.00
FIRA, RICHARD R	8742	Sales-Outside	\$850.00
FLORENCIO, JOSE M	8018	Customer Service	\$360.00
FOLEY, KEVIN W	8810	IT Manager	\$1,173.08
FRENCH, JASON G	7380	Customer Service	\$560.00
FRENCH, RACHEL ANN	8810	Sales-Inside	\$41.25
GARCIA, JESSE A	7380	Customer Service	\$600.00
GARCIA, MARIA O	8810	Accounting	\$810.08
GRABAU, DANIEL D	8018	Customer Service	\$400.00
GREEN, JO ANN	8810	Sales-Inside	\$556.00
GUZMAN, GUADALUPE	8018	Warehouse	\$720.00
HAGER, WESTLEY E	8810	Sales-Inside	\$1,039.61
HARRIS, STEPHEN D	8810	Operations	\$1,323.00
HERNANDEZ, ALFREDO H	7380	Customer Service	\$400.00
HOVER, EDWARD JASON	8810	Sales-Inside	\$605.77
HYLES, WILLIAM R	8742	Sales-Outside	\$650.00
ISHAM, CASEY MICHELLE	8810	Sales-Inside	\$460.00
KEYS, JONATHAN W	8810	Sales-Inside	\$685.00
LASSETER, DAVID D	8810	Credit Manager	\$1,284.62
LOPEZ, MANUEL TORRES	8018	Customer Service	\$378.00
MAHAN, G ROBERT	8742	Sales-Outside	\$550.00
MANNING, JERRY F	8018	Customer Service	\$480.00

MARTINEK, MEGAN FISHER	8810	Sales-Inside	\$769.00
MARTINEZ, ROBERT ROY	7380	Customer Service	\$480.00
MATOUS, STEVE C	8810	VP-Procurement	\$1,484.13
MENDENHALL, PAUL J	8018	VP-Logistics	\$1,375.10
MONTESINO, HECTOR RAMIRO	8018	Customer Service	\$420.00
MORALES, JOHNNY LOPEZ	8018	Customer Service	\$400.00
MULVEY, JAMES T	8810	Sales-Inside	\$770.00
NAVARRETE, JOSE J	7380	Customer Service	\$560.00
NORS, JOSEPH E	8018	Warehouse	\$400.00
OROZCO, JONATHAN ALEXANDE	7380	Customer Service	\$580.00
PARKS, EVERETT	8742	Sales-Outside	\$650.00
PEREZ, ROGELIO A	7380	Customer Service	\$560.00
RAMIREZ, JOSE CRUZ	7380	Customer Service	\$600.00
RAZO, ALLEN J	8018	Customer Service	\$410.00
REJCEK, LADDY G	8810	Manager-Ennis	\$1,639.94
REYES, CHRISTIAN A	7380	Customer Service	\$400.00
REYNA, JOSE ANGEL	8018	Warehouse	\$480.00
REYNA, ROBERT	8018	Warehouse	\$520.00
RIOS, ALONSO	8018	Warehouse	\$560.00
RODRIGUEZ, JESUS	8018	Warehouse	\$440.00
RODRIGUEZ_MARTINEZ, JUAN	8810	Sales-Inside	\$490.00
ROSADO, JOSE E	8810	Sales-Inside	\$778.68
RUBIO, RYAN JONATHAN	8018	Warehouse	\$360.00
RUIZ, AVELINO	8810	Sales-Inside	\$700.00
SALAZAR MANZANO, MIGUEL A	7380	Customer Service	\$620.00
SALGADO, DAVID U	8018	Customer Service	\$396.00
SANTIAGO, ESTEBAN	8742	Sales-Outside	\$650.00
SCHEEL, PAUL JOSEPH	8810	Sales-Inside	\$1,200.00
SCROGGINS, KENNETH R	8810	Sales-Inside	\$1,475.00
SHOCKLEY, JUSTIN C	7380	Customer Service	\$480.00
SLADECEK, GEORGE H	8810	Sales-Inside	\$580.00
SMITH, BOBBY G	8742	Sales-Outside	\$260.00
SMITH, DAVID R	8810	Sales-Inside	\$480.00
SPENCE, KELTON CHAD	7380	Customer Service	\$190.00
STREET, DEL L	8810	Controller	\$1,328.85
SVEHLAK, ALPHONSE C	8018	Customer Service	\$640.00
TORRES, DANIEL ANTONIO	8018	Customer Service	\$396.80
TREVINO, JOSE ENRIQUE	7380	Customer Service	\$540.00
TROJACEK, COREY LEE	8810	Sales-Inside	\$150.00
VALADEZ, AGUSTIN	8018	Customer Service	\$432.40
VALENZUELA RUVALCABA, JAV	7380	Customer Service	\$560.00
VAUGHN, RICKY E	8018	Mechanic	\$940.00
VAZQUEZ, JOSE F	8018	Warehouse	\$520.00
VILLATORO, MARLYN ANTONIO	8018	Warehouse	\$440.00
YARBROUGH, BUTCH	8810	VP-Sales	\$1,538.46
YARBROUGH, JERRY W	7380	Customer Service	\$190.00
ZAMORA, ALBERT	8018	Customer Service	\$360.00
ZMOLIK, BERNARD RYAN	8018	Warehouse	\$340.00
ZMOLIK, CODY DANIEL	8018	Warehouse	\$150.00
ZMOLIK, PAMELA JEAN	8810	Sales-Inside	\$550.00
			\$67,327.96

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

 Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: 1400 Triple B. Holdings, Lp 1400 West Commerce Dallas, TX 75208		DATE INCURRED: CONSIDERATION: Landlord REMARKS: Lease for Dallas Facility			\$0.00
ACCT #: A E C O Interior Contractors 505 West 38th St. Houston, TX 77018		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$119.84
ACCT #: A-Line Auto Parts P.O. Box 21205 Waco, TX 76702-1205		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$165.93
ACCT #: Abc Supply Co. 4833 Singleton Blvd. Dallas, TX 75212		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,462.00
ACCT #: Accent Building Materials 10131 FM 2920 Tomball, TX 77375		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$13,386.50
ACCT #: Accounts Receivable Funding Corporation P.O. Box 1389 Houston, TX 77251-1389		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$4,309.87
			Subtotal >		\$19,444.14
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Accurate Material Handling P.O. Box 16602 Houston, TX 77222		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,395.61
ACCT #: Acoustical Materials Supply 6545 Burlington N. Drive Houston, TX 77092		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$590.72
ACCT #: Action Gypsum Supply, Lp PO Box 40010 Houston, TX 77240		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$7,914.18
ACCT #: Action Handling Systems 5333 Werner Street 77022-1629		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$2,135.67
ACCT #: Action Lift, Inc 1 Memco Lane Pittston, PA 18640-3207		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$405.32
ACCT #: Activant P.O. Box 671069 Dallas, TX 75267-1069		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,293.27
Sheet no. 1 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$13,734.77
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			Total >		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Adapa Inc. P.O. Box 5183 Topeka, Ks 66605-183		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$885.00
ACCT #: Addicks Fire & Safety 1800 Sherwood Forest St. Houston, TX 77043		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$442.51
ACCT #: Adt Security Services P O Box 371956 Pittsburgh, PA 15250-7956		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$336.40
ACCT #: Advanced Drainage Systems P. O. Box 99288 Fort Worth, TX 76199-0288		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$4,314.60
ACCT #: AGC Houston 3825 Dacoma St. Houston, TX 77092		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$562.50
ACCT #: Akin Land Services 2767 Ranch Rd. Athens, TX 75751		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$265.81
Sheet no. 2 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$6,806.82
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Alabama Metal Industries Corp. PO Box 712540 Cincinnati, OH 45271-2540		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,284.40
ACCT #: Alamo City Truck Service, Inc. 3410 E. Houston St. San Antonio, TX 78219		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$868.83
ACCT #: Alamo Forest Products 4812 Gulf Freeway Houston, TX 77023		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$6,319.88
ACCT #: Alamo Iron Works 943 At&T Center Parkway San Antonio, TX 78219		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$5,844.60
ACCT #: Alenco Windows 615 Carson Street Bryan, TX 77801		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$7.29
ACCT #: Alford's Tire and Road Service 9773 Hwy 69 N. Tyler, TX 75706		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$250.44
Sheet no. 3 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$14,575.44
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Alg Truck & Trailer Repair 641 Hwy 75 North Huntsville, TX 77340		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$70.00
ACCT #: All-Tex Supply, Inc. 10802 N. Stemmons Freeway Dallas, TX 75220		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$487.33
ACCT #: Alliance One, LLC For Acct Of Chemley Co, Llc P.O. Box 27345 New York, NY 10087-7345		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$380.29
ACCT #: Allied Construction Supplies 2624 Norwich Dallas, TX 75212		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$6,518.64
ACCT #: Allied Plastic Supply, Inc P.O. Box 671074 Dallas, TX 75267-1074		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$208.00
ACCT #: Allied Waste Service #070 P.O. Box 78829 Phoenix, AZ 85062		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,038.42
Sheet no. 4 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$8,702.68
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Allied Waste Services #473 P.O. Box 78829 Phoenix, AZ 85062		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$244.87
ACCT #: Alternator Service, Inc. 2350 W. Commerce Street Dallas, TX 75212		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$224.86
ACCT #: Aluminum Screen Manuf., Inc. P O Box 849889 Dallas, TX 75284-9889		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$294.90
ACCT #: American Door Products, Inc. 7967 Blankenship Drive Houston, TX 77055		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,693.00
ACCT #: American Gypsum-Marketing Co PO Box 676461 Dallas, TX 75267-6461		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$73,511.76
ACCT #: American Wood Fibers PO Box 64388 Baltimore, MD 21264		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$8,244.00
Sheet no. 5 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$84,213.39
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Amw Enterprises, Ltd Dba Dfw Heavy Duty Dept. 1265 P.O. Box 2153 Birmingham, AL 35287-1265		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$38.48
ACCT #: Angiel Electrical Construction Corp. 9030 Directors Rv Dallas, TX 75247		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$3,718.39
ACCT #: Apple Courier, Inc. 1547 Laird Houston, TX 77008		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$470.50
ACCT #: Arndt and Herman Buiding Products P O Box 130 North Wilkesboro, NC 28659		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$316.40
ACCT #: Arrowhead Rebar, Lp 75 Remittance Drive Ste. 1626 Chicago, IL 60675-1626		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,144.00
ACCT #: At & T Mobility P.O. Box 5012 Carol Stream, IL 60197-5012		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$528.95
Sheet no. 6 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$6,216.72
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: At& T- Long Distance P.O. Box 5017 Carol Stream, IL 60197-5017		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$19.54
ACCT #: At&T P.O. Box 5019 Carol Stream, IL 60197-5019		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$258.89
ACCT #: At&T Advertising & Publishing P.O. Box 5010 Carol Stream, IL 60197-5010		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$11,119.56
ACCT #: At&T Global Services, Inc. P.O. Box 8102 Aurora, IL 60507-8102		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$3,991.22
ACCT #: At&T Internet Services P.O. Box 650396 Dallas, TX 75265-0396		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$780.40
ACCT #: Atc Freightliner 3040 Irving Blvd. Dallas, TX 75247		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,256.00
Sheet no. 7 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$17,425.61
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Atmos Energy P O Box 650205 Dallas, TX 75265		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$67.55
ACCT #: Atrium Companies, Inc. PO Box 848446 Dallas, TX 75284-8446		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,002.67
ACCT #: Austin Lube & More 2901 A.W. Grimes Blvd. Pflugerville, TX 78660		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,323.90
ACCT #: Austin Mac Fab, Inc. 760 Airport Blvd. Austin, TX 78702-4104		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$715.00
ACCT #: B & C Parts and Supplies 201 S. Kaufman Ennis, TX 75119		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$23.33
ACCT #: BAT 513 Ferris Ave. Waxahachie, TX 75165		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$194.36
Sheet no. 8 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$3,326.81
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: BAV, Inc. 10550 Maybank Dallas, TX 75220		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$4,721.76
ACCT #: Beetles Pest Control P O Box 1674 Bryan, TX 77806		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$162.38
ACCT #: Better Home Products 534 Eccles Avenue South San Francisco, CA 94080-1979		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$218.12
ACCT #: Black & Decker, Usptg P O Box 98692 Chicago, IL 60693		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$56.16
ACCT #: Boise PO Box 120001 Dept 0640 Dallas, TX 75312-0640		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$73,960.17
ACCT #: Boomerang Pkg, Inc. 15402 Vantage Pkwy. E#326 Houston, TX 77032		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$129.66
Sheet no. <u>9</u> of <u>60</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$79,248.25
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Brad Cornell 14115 Jupiter Hills Dr. Houston, TX 77069		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$287.89
ACCT #: Bryan-College Station Eagle 1729 Briarcrest Drive Bryan, TX 77802		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$125.99
ACCT #: Buckeye Pacific, LLC P O Box 168 Portland, OR 97207		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$33,738.78
ACCT #: Builders Accessories, Inc. 5500 W. Southern Ave., Ste 101 Tempe, AZ 85282		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$761.67
ACCT #: Builders Gypsum Supply P.O. Box 847821 Dallas, TX 75284-7821		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$3,746.42
ACCT #: Building Industries Partners 5700 Granite Parkway Suite 200 Plano, TX 75024		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$10,000.00
Sheet no. 10 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$48,660.75
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Building Plastics, Inc PO Box 405300 Atlanta, GA 30384-5300		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$3,921.99
ACCT #: Building Specialties San Antonio Branch 17100 I.H. 10 West San Antonio, TX 78257		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$12,851.90
ACCT #: Building Specialties Dfw Branch 10750 John W. Elliott Drive Frisco, TX 75034		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$33,948.72
ACCT #: Buildsite 827 Broadway Suite 310 Oakland, CA 94607		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$95.00
ACCT #: C & B Acoustical & Drywall 9022 Scranton St., #B Houston, TX 77075		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,104.00
ACCT #: C & C Refrigeration, Inc. 1400 Ferris Ave. Waxahachie, TX 75165-1864		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$235.46
Sheet no. 11 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$52,157.07
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Capital Lumber 9835 Genard Rd., Ste A-3 Houston, Tx 770417623		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$2,435.18
ACCT #: Cargotec Usa Inc. Hiab P.O. Box 643148 Pittsburgh, PA 15264-3148		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$552.88
ACCT #: Cascade P O Box 140388 Dallas, TX 75214-0388		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$31.46
ACCT #: Cbx Hydraulics Incorporated 2438 E. Shady Grove Rd. Ste A Irving, TX 75060		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$310.13
ACCT #: Cd Enterprises 1115 Harrison Ave. Arlington, TX 76011		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$3,586.55
ACCT #: Cdw Direct, LLC P.O. Box 75723 Chicago, IL 60675-5723		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,914.71
Sheet no. 12 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$8,830.91
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Cedar Creek Lumber Texas, Inc. P.O. Box 843709 Dallas, TX 75284-3709		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$252,927.12
ACCT #: Cendrex, Inc. 11 303 26th Avenue Quebec Hie 6n6 Montreal, Canada		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$609.47
ACCT #: Central Hardwoods Specialties 2605 Rodney Lane Dallas, Tx 75229v		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$542.00
ACCT #: Century Saw & Tool P O Drawer 20636 Waco, TX 76702-0636		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$6.50
ACCT #: Certaineed Ceilings Corp Ceilings Corp PO Box 822567 Philadelphia, PA 19182-2567		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$118,289.43
ACCT #: Certaineed Corp. Insulation Group 13903 Collections Center Dr. Chicago, IL 60693		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$133,018.04
Sheet no. 13 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$505,392.56
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Certaineed Gypsum 3218 Solutions Chicago, IL 60677-3002		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$78,402.56
ACCT #: Certegy Check Services, Inc. P.O. Box 30038 Tampa, FL 33630-3038		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$834.82
ACCT #: Chemley Co. 625 Jealousie Way Cedar Hill, TX 75104		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$844.29
ACCT #: Chet Machining 3414 E. Main St. Grand Prairie, TX 75050		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$288.00
ACCT #: Chicago Flameproof P.O. Box 94871 Chicago, IL 60690-4871		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$24,224.47
ACCT #: Chicago Metallic P.O. Box 95976 Chicago, IL 60694-5976		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$117,709.00
Sheet no. 14 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$222,303.14
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Cintas First Aid & Safety P.O. Box 3583 Coppell, TX 75019		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$474.10
ACCT #: Clark Louver Company, Inc. 2905 S. Cravens Road Fort Worth, TX 76119		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$282.00
ACCT #: Clarkwestern Bldg Systems Location 640458 Cincinnati, OH 45264		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$752,188.83
ACCT #: Comdata 5301 Maryland Way Brentwood, TN 37027		DATE INCURRED: CONSIDERATION: Credit Card REMARKS:			\$0.00
ACCT #: Concept Walls 3800 Distribution Houston, TX 77018		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,289.00
ACCT #: Concrete Accessories, Inc. 3130 Commonwealth Dr Dallas, TX 75247		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,353.34
Sheet no. 15 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$755,587.27
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Constellation Newenergy 100 Constellation Way, Suite 1200c Baltimore, MD 21202		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$739.22
ACCT #: Construction Software Technologies, Inc. 4500 Lake Forest Dr., Ste 502 Cincinnati, OH 45242		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,991.80
ACCT #: Cowtown Materials, Inc. 401 Garden Acres Fort Worth, TX 76140		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,739.20
ACCT #: Craig J. Lewis P O Box 4868 Bryan, TX 77805		DATE INCURRED: CONSIDERATION: Landlord REMARKS:	X	X	\$0.00
ACCT #: Creative Plastic Slides & Pads P.O. Box 188 Eagle, WI 53119-0188		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$146.37
ACCT #: Crouch Sales Company 2636 Irving Blvd. Dallas, TX 75207		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$102.04
Sheet no. 16 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal >	\$4,718.63
				Total >	
				(Use only on last page of the completed Schedule F.)	
				(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: D & B P.O. Box 75434 Chicago, IL 60675-5434		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,596.69
ACCT #: D Q Technologies, Inc. Accounts Receivable 1900 Cypress Creed Rd. Ste 101		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$3,923.52
ACCT #: DAICO Supply Company 1084 West Jackson Road Carrollton, TX 75006		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$81.36
ACCT #: Dallas Flat Glass Dist. 2150 Hutton Carrollton, TX 75006		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$35.89
ACCT #: Dallas Recycling 3303 Pluto Street Dallas, TX 75212		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$339.05
ACCT #: Darr Equipment Co. P.O. Box 975053 Dallas, TX 75397-5053		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$770.93
Sheet no. 17 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$6,747.44
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: David's Concrete Innovations 3001 East Highway 199 Springtown, TX 76082		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$3,799.90
ACCT #: Davis Hawn Lumber 1941 South Beckley Ave. Dallas, TX 75224		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$516.00
ACCT #: Deebal Properties P O Box 865031 Plano, TX 75086-5031		DATE INCURRED: CONSIDERATION: Landlord REMARKS:			\$0.00
ACCT #: Dell Marketing L.P. P.O. Box 676021 Dallas, TX 75267-6021		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$102.23
ACCT #: Delta T Equipment 8850 Jameel Suite 100 Houston, TX 77040		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,250.00
ACCT #: Denver Southwest,Lp 1210 Avenue H East Arlington, TX 76011		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$11,411.75
Sheet no. 18 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$17,079.88
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Dietrich Industries, Inc. 1613 Solutions Center Chicago, IL 60677-1005		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$145,229.45
ACCT #: Dillon Equipment Co. 3907 Elm Street Dallas, TX 75226		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$501.16
ACCT #: Direct Scaffold Supply 5602 Armour Drive Houston, TX 77020		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$34.56
ACCT #: Dixie Plywood Company P.O. Box 930440 Atlanta, GA 31193		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$45,220.22
ACCT #: Door King 14245 Brownville Houston, TX 77015		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,951.00
ACCT #: Drywall Supply 1012 Rankin Road Houston, TX 77073		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$7,075.71
Sheet no. 19 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$200,012.10
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Dw Distribution P.O. Box 671449 Dallas, TX 75267-1449		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$9,378.82
ACCT #: Elite Designs Advertising Sales P.O. Box 13725 Arlington, TX 76094		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$289.50
ACCT #: Elliott Electric Supply P O Box 630610 Nacogdoches, TX 75963		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$704.88
ACCT #: Ellis County Medical Assoc. 802 W. Lampasas Ennis, TX 75119		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$67.00
ACCT #: Enersys Inc. 1604 Solutions Center Chicago, IL 60677-1006		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$459.80
ACCT #: Ennis Daily News P O Box 100 213 N. Dallas St. Ennis, TX 75120		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$75.00
Sheet no. 20 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$10,975.00
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Ennis Door and Trim 2607 S. Kaufman St. Ennis, TX 75119-7130		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,131.75
ACCT #: Ennis Flower Shop 101 N.W. Main Street Ennis, TX 75119		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$94.29
ACCT #: Ennis Janitorial Supply 1507 North Kaufman Street Ennis, TX 75119		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$33.01
ACCT #: Ennis Office Supply 204 W Knox St. Ennis, TX 75119		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$80.39
ACCT #: Ennis Truck and Trailer P.O. Box 1302 Ennis, TX 75119		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$4,498.98
ACCT #: Equipment Depot P.O. Box 974287 Dallas, TX 75397-4287		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$888.59
Sheet no. 21 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$6,727.01
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Experian Department 1971 Los Angeles, CA 90088-1971		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$85.34
ACCT #: Fab-Tex Manufacturing 2329 NW Dallas St Grand Prairie, TX 75050		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$125.00
ACCT #: Fedex P.O. BOX 94515 Palatine, IL 60094-4515		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$600.89
ACCT #: Firstchoice 1167 Mississippi Ave. Dallas, TX 75207		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$230.79
ACCT #: Fisher Enterprises 1116 Crecent Ln. Wichita Falls, TX 76306		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$665.00
ACCT #: Flex-Ability Concepts, LLC 5500 SW 36th St. Oklahoma City, OK 73179		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$3,910.00
Sheet no. 22 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$5,617.02
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Fort Worth Water Department P.O. Box 961003 Fort Worth, TX 76161-0003		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$192.09
ACCT #: Fry Reglet P.O. Box 2545 Santa Fe Springs, CA 90670-0546		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$2,881.40
ACCT #: G & K Services 5995 Opus Parkway Suite 500 Minnetonka, MN 55343		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$9,186.82
ACCT #: G-P Gypsum Corporation P.O. Box 911343 Dallas, TX 75391		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$104,762.16
ACCT #: Ge Capital P.O. Box 740441 Atlanta, GA 30374-0441		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$366.65
ACCT #: General Insulation Co, Inc 3485 W. 12th St. Houston, TX 77008		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$3,150.00
Sheet no. 23 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$120,539.12
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			Total >		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCT #: Goldblatt Taping Tools P.O. Box 26207 Overland Park, KS 66225		DATE INCURRED: CONSIDERATION: Vendor REMARKS:	X	X	X \$1.00
ACCT #: Grabber Const Products Inc Dept 1590 Denver, CO 80291-1590		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$18,654.48
ACCT #: Grainger Dept. 802391292 P.O. Box 419267 Kansas City, MO 64141-6267		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$279.41
ACCT #: Gravity Lock Systems, Inc 11160 West Park, Ste B Houston, TX 77042		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$3,463.14
ACCT #: Gravley Doors PO Box 560 Aubrey, TX 76227		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$4,220.96
ACCT #: Great American Treating, Inc PO Box 234 Winona, TX 75792		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$630.00
Sheet no. 24 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$27,248.99
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Great Lakes Railroad Service P O Box 352695 Toledo, OH 43635		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$0.00
ACCT #: Green Fiber P.O. Box 8500-5865 Philadelphia, PA 19178-5865		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$5,536.08
ACCT #: Green Rhino Landscapes 708 Hercules Ln. #216 Denton, TX 76209		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$216.50
ACCT #: Guardian Building Products PO Box 731020 Dallas, TX 75373-1020		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$13,893.00
ACCT #: Gulf State Lumber Company P.O. Box 869 Tyler, TX 75710		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,150.24
ACCT #: Gulfeagle Supply 10835 Old Bammel N. Houston Rd. Houston, TX 77086		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,640.00
Sheet no. 25 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$22,435.82
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Gypsum Supply, Inc. PO Box 568048 Dallas, TX 75356-8048		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$333.00
ACCT #: Hammel Company P O Box 540263 Dallas, TX 75354		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$564.25
ACCT #: Hanson Pipe & Products, Inc. 3500 Maple Avenue Dallas, TX 75219-3906		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$13,867.82
ACCT #: Hardware Resources 4319 Marlena Street Bossier City, LA 71111		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$759.24
ACCT #: Hardwoods Specialty Prods Us PO Box 6306 Arlington, TX 76005		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$11,088.66
ACCT #: Harney Hardware, Inc. P O Box 1309 Thonotosassa, FL 33592		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$0.00
Sheet no. 26 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$26,612.97
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Harrison Cad PO Box 818 Marshall, TX 75671-0818		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$2,181.98
ACCT #: Hartman Leito & Bolt, Llp 6050 Southwest Blvd. #300 Fort Worth, TX 76109		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$21,105.39
ACCT #: Harvey Public Records P.O. Box 11397 Waco, TX 76716		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$35.00
ACCT #: Hctra - Violations Dept 1 P.O. Box 4440 Houston, TX 77210-4440		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$42.00
ACCT #: Health at Work 1327 Troup Highway Tyler, TX 75701		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$159.00
ACCT #: Herb and Sons Tre Service, Inc 14309 Toepperwein Rd. San Antonio, TX 78233		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$2,259.31
Sheet no. 27 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$25,782.68
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Hi-Ground Scaffolds P O Box 36 Watertown, TN 37184		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,484.91
ACCT #: Hixson Lumber Sales, Inc. P O Box 6636 Pine Bluff, AR 71611		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$0.00
ACCT #: Holt CAT P O Box 911975 Dallas, TX 75391-1975		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$796.13
ACCT #: Houston Foam P.O. Box 1615 Houston, TX 77251-1615		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$13,080.64
ACCT #: Hsbc Business Solutions Northern Tool & Equipment Co. P.O. Box 5219 Carol Stream, IL 60197-5219		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$567.67
ACCT #: Huntsville Item 1409 10th St. Huntsville, TX 77342		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$724.00
Sheet no. 28 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$16,653.35
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Huttig Building Prods, Inc 36913 Treasury Center Chicago, IL 60694-6900		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$36,748.60
ACCT #: Idaho Timber Corporation 900 W. Risinger Rd. Fort Worth, TX 76140		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$0.00
ACCT #: Imperial Auto Glass P O Box 404927 Dallas, TX 75356		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$330.00
ACCT #: Indiana Lumbermens Accounts Receivable P.O. Box 632765 Cincinnati, OH 45263-2765		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$87.00
ACCT #: Infor Global Solution P.O. Box 933774 Atlanta, GA 31193-3751		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$941.78
ACCT #: Inland Truck Parts & Service P.O. Box 170767 Irving, TX 75017		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$499.02
Sheet no. 29 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$38,606.40
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Insulating Products, Inc. 3101 Technology Drive Suite 190 Plano, TX 75074		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$12,128.31
ACCT #: Interbelt North Business Owner's Association 800 W.Sam Houston Pkwy #200 Houston, TX 77024		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$3,795.23
ACCT #: Intercity Services, Inc. P.O. Box 251525 Plano, TX 75025-1525		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$449.24
ACCT #: International General Packing 15836 Lee Rd. Humble, TX 77396		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$196.00
ACCT #: Jack of All Trades, Inc. P.O. Box 7818 Waco, TX 76714-7818		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$4,401.63
ACCT #: James Hardie Bldg. Products Dept 7151 Los Angeles, CA 90088-7151		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$37,518.38
Sheet no. 30 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$58,488.79
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: James Nors 1231 N. Old Alma Rd. Ennis, TX 75119		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$265.50
ACCT #: Jani-King of Austin 2523 South Lakeline Blvd. Cedar Park, TX 78613		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$191.60
ACCT #: Janitor's Warehouse 3910 Gattis School Rd. Round Rock, TX 78664		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$124.14
ACCT #: Jars Truck & Trailer Repair 5152 Hwy 271 Tyler, TX 75708		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,150.03
ACCT #: JCL Properties, GP Attention: Craig J. Lewis P O Box 4868 Bryan, TX 77805		DATE INCURRED: CONSIDERATION: Landlord REMARKS: July Rent	X	X	\$10,300.00
ACCT #: Jeld-Wen, Inc. P.O. Box 843518 Dallas, TX 75284-3518		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$3,450.70
Sheet no. 31 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$15,481.97
			Total >		
			(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Juan Moises Aguilar 811 S. Montclair Dallas, TX 75208		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$0.00
ACCT #: Kaycan 4653 Leston Avenue Suite 710 A Dallas, TX 75247		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$69.24
ACCT #: Kbec Classic 711 Ferris Ave. Waxahachie, TX 75165		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$75.00
ACCT #: Keith Malone 1160 Sunderland Ln. Fort Worth, TX 76134		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$209.10
ACCT #: Klumb Forest Products P.O. Box 219 Winona, TX 75792		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$38,148.31
ACCT #: Knickerbocker Partition Corp. P. O. Box 3035 Freeport, NY 11520		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$813.00
Sheet no. <u>32</u> of <u>60</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$39,314.65
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Koral P.O. Box 1270 Ennis, TX 75120		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$234.00
ACCT #: Kurz Group, Inc. 8333 Douglas Avenue Suite 1370, Lb 21 Dallas, TX 75225		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$6,250.00
ACCT #: Kwik Kar Lube & Tune 2308 W. Ennis Ave Ennis, TX 75119		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$286.03
ACCT #: Lancaster PO Box 4228 Dept 3070 Houston, TX 77210-4228		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$9,775.59
ACCT #: Law Offices of Bill Bailey 101 W. Renner Rd. Suite 220 Richardson, TX 75082		DATE INCURRED: CONSIDERATION: Service Provided REMARKS:			\$5,243.63
ACCT #: Limon's Road Service P.O. Box 831214 San Antonio, TX 78283		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$226.73
Sheet no. 33 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$22,015.98
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Lobo Malo Investments, Inc. P O Box 6139 Huntsville, TX 77342		DATE INCURRED: CONSIDERATION: Landlord REMARKS: Lease for Walker Co. Facility			\$0.00
Representing: Lobo Malo Investments, Inc.		Herman L. Byrd 3549 Hwy. 30 West Huntsville, TX 77340			Notice Only
ACCT #: Lone Star Overnight P.O. Box 149225 Austin, TX 78714-9225		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$582.76
ACCT #: Louis and Company P O Box 2253 Brea, CA 92822-2253		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$111.15
ACCT #: Lumbermens Merchandising Corporation C/O John D. Herberger 11767 Katy Freeway, Suite 920 Houston, TX 77079		DATE INCURRED: CONSIDERATION: Merchandise REMARKS:			\$942,219.25
ACCT #: Magnum Tools Corporation P.O. Box 630528 Houston, TX 77263		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$394.00
Sheet no. 34 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$943,307.16
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Manitou North America, Inc. P.O. Box 21386 Waco, TX 76702		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,154.99
ACCT #: Marino Ware Industries P.O. Box 530642 Atlanta, GA 30353-0642		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$9,215.81
ACCT #: Marlin Business Services 300 Fellowship Rd. Mount Laurel, NJ 08054		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$322.64
ACCT #: Martinez Heavy Truck, Tire & Repair P.O. Box 10709 Huntsville, TX 77340		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$696.36
ACCT #: Matheson Tri-Gas Inc. P.O. Box 845502 Dallas, TX 75284-5502		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$90.29
ACCT #: Mayco Industries, Inc. PO Box 731149 Dallas, TX 75373-1149		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$6,563.66
Sheet no. 35 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$18,043.75
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCT #: Mckay Lumber, Inc. 113 Industrial Blvd. Austin, TX 78745		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$0.00
ACCT #: MCM Realty Partnership, Ltd. Attention: Robert A. Gilliam 11010 Coachlight, Ste 200 San Antonio, TX 78216		DATE INCURRED: CONSIDERATION: Landlord REMARKS: Lease for San Antonio Facility	X	X	\$1.00
ACCT #: Mcs Door and Hardware P.O. Box 6626 Bryan, TX 77805		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,021.00
ACCT #: Mcshan Florist, Inc. P.O. Box 18085 Dallas, TX 75218		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$132.07
ACCT #: Merit Trade Source PO Box 4228 Dept 3070 Houston, TX 77210-4228		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$329.50
ACCT #: Metro Mobile Electronics, LLC 2211 E. Continental Blvd., Suite 160 Southlake, TX 76092		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$106.63
Sheet no. 36 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$1,590.20
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Metro Truck Sales, Inc. Dept. 1265, P.O. Box 2153 Birmingham, AL 35287-1265		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$106.51
ACCT #: Mhc Kenworth P.O. Box 879269 Kansas City, MO 64187-9269		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$228.26
ACCT #: Michael Luna 6204 Thurgood Ave Austin, TX 78721		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$0.00
ACCT #: Micro-Shield Services P.O. Box 820129 North Richland Hills, TX 76182		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$103.44
ACCT #: Midwest Hose & Specialty, Inc. P.O. Box 96558 Oklahoma City, OK 73143-6558		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$88.94
ACCT #: Moon's Mechanical Services 632 Rogers Hill Spur Waco, TX 76705		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$526.12
Sheet no. 37 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$1,053.27
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Morgan Services 419 W. Nelda Houston, TX 77037		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$647.28
ACCT #: Murco Wall Products, Inc. 2032 N. Commerce Fort Worth, TX 76164		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$7,669.88
ACCT #: Mw Manufactures Inc PO Box 79634 Baltimore, MD 21279-0634		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$2,869.01
ACCT #: Nacm Southwest P.O. Box 167688 Irving, TX 75016-7688		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$352.19
ACCT #: National Gypsum Company Lockbox # 402920 6000 Feldwood Road College Park, GA 30349		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$838,449.61
ACCT #: Nationwide Industries 10333 Windhorst Road Tampa, FL 33619		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$485.79
Sheet no. 38 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$850,473.76
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Navarro's Landscaping 23406 Baneberry Magnolia, TX 77355		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$302.81
ACCT #: Nelco P.O. Box 845186 Boston, MA 02284-5186		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,969.00
ACCT #: Nelson-Putman Propane Gas, Inc P. O. Box 2127 Corsicana, TX 75151-2127		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$195.75
ACCT #: Nexogy 5757 Blue Lagoon Dr. Suite 190 Miami, FL 33126		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$4,730.40
ACCT #: Nextel P.O. Box 4181 Carol Stream, IL 60197-4181		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,648.02
ACCT #: North America Pest & Termite Control P.O. Box 842080 Houston, TX 77284-2080		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$96.53
Sheet no. 39 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$8,942.51
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			Total >		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Northern Tool 14950 North Freeway Houston, TX 77090		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$165.50
ACCT #: Nt Truss & Components,Lp 616 11th Street Arlington, TX 76011		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$7,020.00
ACCT #: Oak Cliff Office Products and Printing 1876 Lone Star Drive Dallas, TX 75212		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$321.21
ACCT #: Ocs, Inc 780 Westridge Rd. The Woodlands, TX 77380		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$151.00
ACCT #: Ogburn's Truck Parts P.O. Box 4630 Fort Worth, TX 76164-0630		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$73.35
ACCT #: Orgill, Inc. P.O. Box 1000 Dept. 7 Memphis, TN 38148		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$9,900.84
Sheet no. 40 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$17,631.90
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Pac-Fas PO Box 897 South Houston, TX 77587		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$234.00
ACCT #: Pbi Supply, Inc. 5225 S. Loop 289 Suite 200 Lubbock, TX 79424		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$738.96
ACCT #: Perfection Fireplace & Ply 6742-A N. Eldridge Pkwy Houston, TX 77041		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$60.30
ACCT #: Philips Products P O Box 102006 Atlanta, GA 30368-2006		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$618.66
ACCT #: Pinnacle Business Systems, Inc P O Box 5530 Edmond, OK 73083-5530		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$7,411.18
ACCT #: Pitney Bowes Global Financial Services P.O. Box 856460 Louisville, KY 40285-6460		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$4,707.07
Sheet no. 41 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$13,770.17
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Pitney Bowes Global Financial Services P.O. Box 856460 Louisville, KY 40285-6460		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$285.74
ACCT #: Plast-D-Fusers 3524 E T C Jester Blvd. Houston, TX 77018		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$36.00
ACCT #: Poly America, Inc 2000 W. Marshall Dr. Grand Prairie, TX 75051		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$720.00
ACCT #: Precision Company, Inc. P O Box 272851 Tampa, FL 33688		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$446.27
ACCT #: Precision Interior Products 12621 Why 105 W. Ste. 201 Conroe, TX 77304		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$802.66
ACCT #: Precision Marketing & Sales 125 Commerce Dr. Suite K Fayetteville, GA 30214		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,031.76
Sheet no. 42 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$3,322.43
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Premier Impressions 1053 Cave Springs Blvd. Saint Peters, MO 63376		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$299.50
ACCT #: Primesource Receivables Company Llc 2517 Paysphere Circle Chicago, IL 60674		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$103,001.55
ACCT #: Primus P.O. Box 3246 Milwaukee, WI 53201-3246		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$30.10
ACCT #: Purchase Power 1 Elmcroft Rd. Stamford, CT 06926-0700		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$4,187.93
ACCT #: Quality Fire Protection P.O. Box 354 Eddy, TX 76524		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$168.33
ACCT #: Quiet Solution, LLC PO Box 504397 Saint Louis, MO 63150-4397		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$62,781.24
Sheet no. 43 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$170,468.65
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: R.E.C. Industries, Inc. P.O. Box 4868 Bryan, TX 77805		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$319.38
ACCT #: R.H. Tamlyn & Sons, Lp 13623 Pike Road Stafford, TX 77477-5103		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,147.49
ACCT #: Red Rooster Lumber & Hardware 6454 E. Lancaster Fort Worth, TX 76112		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$60.45
ACCT #: Reeder Distributors, Inc. P.O. Box 225264 Dallas, TX 75222-5264		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$186.93
ACCT #: Reliable Parts Co. 1011 11th Street Huntsville, TX 77342		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$96.55
ACCT #: Resources Security, Inc. P.O. Box 425 Huntsville, TX 77342		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$75.78
Sheet no. 44 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$1,886.58
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Rew Materials PO Box 1130 Lewisville, TX 75057		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$7,151.54
ACCT #: Rice Engineering P O Box 309 Grandview, TX 76050		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$448.37
ACCT #: Richardson Timbers LLC P.O. Box 671619 Dallas, TX 75267-1619		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$8,506.64
ACCT #: Rick's Tire Service P.O. Box 531833 Grand Prairie, TX 75053-1833		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$385.00
ACCT #: Rick's Truck Lube P.O. Box 3275 Bryan, TX 77805		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$2,456.10
ACCT #: Roberts International Corp. PO Box 1908 Des Moines, IA 50305		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$10,215.91
Sheet no. 45 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$29,163.56
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			Total >		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Ryder Insulation Inc 5810 N Houston Rosslyn Rd Houston, TX 77091		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$336.00
ACCT #: Safety-Kleen Systems Inc P.O. Box 650509 Dallas, TX 75265-0509		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$192.05
ACCT #: Sage Software P O Box 404927 Atlanta, GA 30384-4927		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,380.19
ACCT #: Saia Motor Freight Line, Inc. P.O. Box 730532 Dallas, TX 75373-0532		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$536.62
ACCT #: Sawway Carton Forms P. O. Box 177357 Irving, TX 75017-7357		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$0.00
ACCT #: Seaboard International 13815 S. Freeway Houston, TX 77047		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$8,160.00
Sheet no. 46 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$10,604.86
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Simpson Strong-Tie Company P O Box 45687 San Francisco, CA 94145-0687		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$2,674.79
ACCT #: Snavely Forest Products P.O. Box 676398 Dallas, TX 75267-6398		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$31,774.27
ACCT #: Solatube 2210 Oak Ridge Way Vista, CA 92081		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$530.40
ACCT #: Southern Fastening Systems of Texas , In 650 Sanden Blvd Wylie, TX 75098		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$769.53
ACCT #: Southern Utilities Company 218 N. Broadway Tyler, TX 75702		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$37.39
ACCT #: Southwest International Trucks P.O. Box 560685 Dallas, TX 75247		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$265.06
Sheet no. 47 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$36,051.44
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Southwest Moulding Company P.O. Box 650013 Dallas, TX 75265-0013		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$17,643.17
ACCT #: Southwest Vault Builders, Inc. Cold Storage Contracting 596 Bennett Lane Lewisville, TX 75057		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$11,015.75
ACCT #: Southwestern Electric Power P.O. Box 24422 Canton, OH 44701-4422		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$197.91
ACCT #: Spacewall International Inc P O Box 101971 Atlanta, GA 30392-1971		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$204.00
ACCT #: Specialized Bldg Systems, Inc. 6503 Wasco Way Houston, TX 77041		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$13,036.92
ACCT #: Specialty Prods & Ins., Co. Dept 0203 P.O. Box 12-0203 Dallas, TX 75312-0203		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$39,655.13
Sheet no. 48 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$81,752.88
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Sprint P.O. Box 4181 Carol Stream, IL 60197-4181		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$513.13
ACCT #: Stone Metal Products 1600 Park Ave Beloit, WI 53511		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$547.00
ACCT #: Sullivan's Advanced Fleet 22502 Loop 494 Kingwood, TX 77339		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$7,258.71
ACCT #: Sun Coast Resources 6922 Cavalcade St. Houston, TX 77028		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$11,564.36
ACCT #: Sunbelt Industrial Trucks 1617 Terre Colony Ct. Dallas, TX 75212		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$30.57
ACCT #: Superior Structures 3800 State Hwy 6 South Suite 108-D College Station, TX 77845		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$398.75
Sheet no. 49 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$20,312.52
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Supreme Tire Company 118 E. Ennis Ave. Ennis, TX 75119		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,147.30
ACCT #: Target Temporaries 4839 Don Drive Dallas, TX 75247		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$189.00
ACCT #: Tectum Inc 1912 Hollister Houston, TX 77080		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$113,437.81
ACCT #: Temple-Inland Dept. Ch 14227 Palatine, IL 60055-4227		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$253,149.34
ACCT #: Terminix Processing Center P.O. Box 742592 Cincinnati, OH 45274-2592		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$81.19
ACCT #: Tex-Con-Oil Co P.O. Box 18463 Austin, TX 78760		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$135.77
Sheet no. 50 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$368,140.41
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: xxxx. xx.#xx-xxx-x090-7 Texaco / Shell P.O. Box 9010 Des Moines, IA 50368-9010		DATE INCURRED: CONSIDERATION: Vendor REMARKS:	X	X	X \$4,200.00
ACCT #: Texas Building Products, Inc. 3261 Highway 108 Strawn, TX 76475		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,612.86
ACCT #: Texas Fleet Fuel P.O. Box 6026 Austin, TX 78762-6026		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$6,334.27
ACCT #: Texas Industrial Equipment P O Box 810026 Dallas, TX 75381		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$313.93
ACCT #: Texas Stone Designs 2001 W. Mayfield Rd. Arlington, TX 76015		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$14,550.37
ACCT #: Texas Tollways Csc 12719 Burnet Road Austin, TX 78727-4206		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$54.24
Sheet no. 51 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$27,065.67
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Texas Truck Shop 9330 NE Loop 410 San Antonio, TX 78219		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$7,491.66
ACCT #: Texas Welders Supply Co., Inc. 5515 W. Richey Rd. Houston, TX 77066-3328		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$383.60
ACCT #: The Blue Book of Building & Construction P.O. Box 500 Jefferson Valley, NY 10535-0500		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$984.96
ACCT #: The Buying Source PO Box 890727 Charlotte, NC 28289-0727		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$43,460.69
ACCT #: The Huntsville Item P.O. Box 539 Huntsville, TX 77342-0539		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$779.00
ACCT #: The Steel Network, Inc. P.O. Box 13887 Durham, NC 27709		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,211.00
Sheet no. 52 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$54,310.91
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: The Valvoline Company 16397 Collections Center Drive Chicago, IL 60693-6397		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,525.73
ACCT #: Thomas Petroleum Ltd. P.O. Box 202699 Dallas, TX 75320-2699		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$3,427.34
ACCT #: Timberline Forest Products P.O. Box 1568 Sherwood, OR 97140		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$133,908.28
ACCT #: Tool Pro 1460 Lockhart Dr. Kennesaw, GA 30144		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,727.86
ACCT #: Tools For Trades, Inc. P.O. Box 934131 Atlanta, GA 31193-4131		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$7,368.79
ACCT #: Tridex Systems, Inc. 1115 Elkton Dr. Suite 401 Colorado Springs, CO 80907		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$750.10
Sheet no. 53 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$148,708.10
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Trim-Tex, Inc. 3700 W. Pratt Ave. Lincolnwood, IL 60712-2508		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$3,838.37
ACCT #: Trinity Forest Ind. Inc. PO Box 678273 Dallas, TX 75263-8273		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,380.00
ACCT #: Trinity Publications P.O. Box 140285 Austin, TX 78714-0285		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$490.00
ACCT #: Triple B. Holdings, Lp 1400 West Commerce Dallas, TX 75208		DATE INCURRED: CONSIDERATION: Landlord REMARKS: Houston Facility			\$0.00
ACCT #: Triple B. Holdings, Lp 1400 West Commerce Dallas, TX 75208		DATE INCURRED: CONSIDERATION: Landlord REMARKS: Lease for Prosper Facility			\$0.00
ACCT #: Triple B. Holdings, Lp 1400 West Commerce Dallas, TX 75208		DATE INCURRED: CONSIDERATION: Landlord REMARKS: Lease for Waxahachie Facility			\$0.00
Sheet no. 54 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$5,708.37
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			Total >		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Truckpro, Inc. P.O. Box 405137 Atlanta, GA 30384-5137		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$323.54
ACCT #: Txi Operations, Lp P.O. Box 840300 Dallas, TX 75284-0300		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$2,207.42
ACCT #: Ultra-Pak, Inc. 13740 Midway Road Suite 502 Dallas, TX 75244		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,384.78
ACCT #: United Parcel Service P.O. Box 7247-0244 Philadelphia, PA 19170-0001		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$2.50
ACCT #: United States Gypsum Company P.O. Box 532030 Atlanta, GA 30353-2030		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$14,499.40
ACCT #: United Tool & Fastner, Inc P.O. Box 38951 Houston, TX 77238		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$2,703.27
Sheet no. 55 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$21,120.91
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Universal Forest Products, Inc. 18602 Katy Freeway Houston, TX 77094		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$0.00
ACCT #: Verizon Business P.O. Box 371355 Pittsburgh, PA 15250-7355		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,252.00
ACCT #: Verizon Southwest P.O. Box 920041 Dallas, TX 75392-0041		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$411.08
ACCT #: Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,278.16
ACCT #: Versatrac International 7967 Blankenship Dr. Houston, TX 77055-1005		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$210.00
ACCT #: Wabash National Trailer 2270 Reliable Pkwy Chicago, IL 60686-0022		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$345.62
Sheet no. 56 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$3,496.86
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Waco Composites 302 S. 27th St. Waco, TX 76710		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$6,949.00
ACCT #: Walker County Chamber of Commerce P.O. Box 538 Huntsville, TX 77342		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$200.00
ACCT #: Wall Technology, Inc. Dept. 318 Denver, CO 80291-0318		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$7,087.60
ACCT #: Walnut Hill Wrecker P.O.Box 59327 Dallas, TX 75229-9327		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$125.00
ACCT #: Waste Management Houston Metro P.O. Box 660345 Dallas, TX 75266-0345		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$816.69
ACCT #: Wayne Walch Dry Wall 604 S. Rockdale St. Lexington, TX 78947		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,557.00
Sheet no. 57 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$16,735.29
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Weatherford Door Co., Inc. 1400 Konecny St Bryan, TX 77803		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$126.60
ACCT #: Web-Tex 4764 Vicksburg Street Dallas, TX 75207		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$45.00
ACCT #: Westbrook Lumber Co. P.O. Box 205 Sulphur Springs, TX 75482		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$384.17
ACCT #: Weyerhaeuser Nr Company 8503 Golden Spike Lane Houston, TX 77086		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$12,850.55
ACCT #: White Cap Construction Supply 10500 Roadway, Ste. 200 San Antonio, TX 78217		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$476.87
ACCT #: Wilson Culverts, Inc. P.O. Box 940 Elkhart, TX 75839		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$11,192.54
Sheet no. 58 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$25,075.73
			Total >		
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Wilsonart International P.O. Box 730902 Dallas, TX 75373-0902		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$529.09
ACCT #: Windermere Utility Co 2700 Pecan St. W #423 Pflugerville, TX 78660		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$72.11
ACCT #: Wingfoot Commercial Tire 3601 Hwy 21 E Bryan, TX 77808		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$4,340.71
ACCT #: Woods Electric P.O. Box 7331 Huntsville, TX 77342-7331		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$2,706.00
ACCT #: Wooten Printing 440 Wrangler Dr., Ste 100 Coppell, TX 75019		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$789.01
ACCT #: Work Wear P.O. Box 1328 Arlington, TX 76004-1328		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$653.63
Sheet no. <u>59</u> of <u>60</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$9,090.55
			Total >		
			(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCT #: Workers Medical 3201 University Dr. East Suite #155 Bryan, TX 77802		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$101.00
ACCT #: Worldwide Express 13201 Northwest Frwy #225 Houston, TX 77040		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$144.40
ACCT #: Youngblood Automotive and Tire P.O. Box 2299 Pflugerville, TX 78691-2299		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			\$1,955.63
Sheet no. 60 of 60 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$2,201.03
			Total >		\$5,401,713.60
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
1400 Triple B. Holdings, Lp 1400 West Commerce Dallas, TX 75208	Lease for the Dallas Facility
Comerica Bank 1717 Main Street 4th Floor Mc6593 Dallas, TX 75201	2006 Sterling Boom Truck with 6 story Hiab Crane (SA)
Comerica Bank 1717 Main Street 4th Floor Mc6593 Dallas, TX 75201	Two 2006 Sterling Tandem Axles (SA) (dal)
Comerica Bank 1717 Main Street 4th Floor Mc6593 Dallas, TX 75201	Caterpillar Telehandler (aus)
Comerica Bank 1717 Main Street 4th Floor Mc6593 Dallas, TX 75201	Mofett TM55, Low pro tailgator (SA)

In re **ISC Building Materials, Inc.**Case No. 10-35732
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 1*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Comerica Bank 1717 Main Street 4th Floor Mc6593 Dallas, TX 75201	2006 Sterling Boom Truck with Hiab Crane (Tyl)
Comerica Bank 1717 Main Street 4th Floor Mc6593 Dallas, TX 75201	2008 Ford 750 and 2006 Sterling T/Axle (SA)
Comerica Bank 1717 Main Street 4th Floor Mc6593 Dallas, TX 75201	2006 Sterling Boom Truck w 6 Story Hiab Crane (Aus)
Deebal Properties P O Box 865031 Plano, TX 75086-5031	Landlord for Forth Worth Facility
JCL Properties, GP Attention: Craig J. Lewis P O Box 4868 Bryan, TX 77805	Landlord for the College Station Facility

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES*Continuation Sheet No. 2*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Lobo Malo Investments, Inc. P O Box 6139 Huntsville, TX 77342	Landlord for Walker County Facility
MCM Realty Partnership, Ltd. Attention: Robert A. Gilliam 11010 Coachlight, Ste 200 San Antonio, TX 78216	Landlord for San Antonio Facility
Triple B. Holdings, LP 1400 West Commerce Dallas, TX 75208	Lease for Houston Facility
Triple B. Holdings, LP 1400 West Commerce Dallas, TX 75208	Lease for Ennis Facility
Triple B. Holdings, LP 1400 West Commerce Dallas, TX 75208	Lease for Waxahachie Facility

In re **ISC Building Materials, Inc.**Case No. 10-35732
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES***Continuation Sheet No. 3*

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Triple B. Holdings, LP 1400 West Commerce Dallas, TX 75208	Landlord for Prosper Facility

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Allan Burns 1400 West Commerce Street Dallas, TX 75208	Lawrence S. Stanton c/o Susman Godfrey, LLP 901 Main Street, Suite 5100 Dallas, TX 75202
Allan Burns 1400 Commerce Dallas, TX 75214	Comerica Bank 1717 Main Street 4th Floor Mc6593 Dallas, TX 75201

DECLARATION CONCERNING DEBTOR'S SCHEDULES**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the CFO of the Corporation
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of
67 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1.)

Date 07/05/2010

Signature /s/ Brent Burns
Brent Burns
CFO

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **ISC Building Materials, Inc.**Case No. **10-35732**

(if known)

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$6,186,244.00	Gross Income May 1, 2010 to June 30, 2010 (unaudited)
\$47,883,824.00	Gross Income May 1, 2009 to April 30, 2010 (unaudited)
\$74,949,667.00	Gross Income May 1, 2008 to April 30, 2009

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Thomas Petroleum Ltd. P.O. Box 202699 Dallas, TX 75320-2699	4/12, 5/7 and 6/4	\$10,245.54	\$3,427.34
Betsy Price Tax Assessor-Collector P.O. Box 961018 Fort Worth, TX 76161-0018	4/20, 5/17 and 6/7	\$7,792.64	\$5,835.67
A.F. "Buddy" Skeen Assessor-Collector Of Taxes P.O. Box 406 Waco, TX 76703	4/28 and 5/7	\$11,740.45	\$0.00

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **ISC Building Materials, Inc.**Case No. **10-35732**

(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 1

Cd Enterprises 1115 Harrison Ave. Arlington, TX 76011	4/19, 5/7, 6/3 and 6/11	\$27,732.35	\$3,586.55
Certainteed Gypsum 3218 Solutions Chicago, IL 60677-3002	4/12, 4/20, 5/7, 6/9 and 6/28	\$810,719.75	\$208,778.40
Boise PO Box 120001 Dept 0640 Dallas, TX 75312-0640	4/12, 4/21, 5/7, 5/17, 5/24, 6/10 and 6/24	\$493,737.86	\$147,685.71
D & B P.O. Box 75434 Chicago, IL 60675-5434	4/12, 5/7 and 5/20	\$6,386.76	\$3,193.38
John Bridges,Rta Tax Assessor-Collector P.O. Drawer 188 Waxahachie, TX 75168-0188	4/28	\$44,383.64	\$0.00
City of Ennis Tax Department PO Box 220 Ennis, TX 75120	4/28	\$15,616.08	\$0.00
Ennis Isd Tax Office Janice Mcada; Tax A/C P.O. Box 1420 Ennis, TX 75120-1420	4/28	\$33,928.45	\$0.00
James Hardie Bldg. Products Dept 7151 Los Angeles, CA 90088-7151	4/12, 5/7 and 5/10	\$82,157.31	\$37,518.38
Wingfoot Commercial Tire 3601 Hwy 21 E Bryan, TX 77808	5/7, 5/19, 5/20, 5/24, 5/28, 6/3, 6/11 and 6/28	\$12,871.55	\$2,658.08
Jars Truck & Trailer Repair 5152 Hwy 271 Tyler, TX 75708	4/12, 5/4 and 5/19	\$8,195.54	\$3,798.55
Nextel P.O. Box 4181 Carol Stream, IL 60197-4181	4/12, 4/27, 5/7, 5/14 and 6/9	\$7,981.01	\$1,648.02
Comdata 5301 Maryland Way Brentwood, TN 37027	4/8, 5/7, 5/19, 5/28 and 6/9	\$35,680.78	\$0.00
Hartman Leito & Bolt, Llp 6050 Southwest Blvd. #300 Fort Worth, TX 76109	4/12, 5/7 and 6/24	\$22,870.27	\$21,105.39

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: **ISC Building Materials, Inc.**Case No. **10-35732**

(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 2

Sylvia S. Romo Cpa,Rta,Cta Bexar County Tax Assessor P.O. Box 839950 San Antonio, TX 78283-3950	4/20 and 6/7	\$30,929.72	\$13,482.54
Sullivan's Advanced Fleet 22502 Loop 494 Kingwood, TX 77339	4/12, 5/7 and 5/28	\$25,567.98	\$9,552.62
Accurate Material Handling P.O. Box 16602 Houston, TX 77222	4/12, 4/29, 5/7, 5/18 and 6/9	\$8,615.80	\$2,183.82
Timberline Forest Products P.O. Box 1568 Sherwood, OR 97140	4/12, 5/7 and 5/20	\$206,863.48	\$7,981.86
Alamo Iron Works 943 At&T Center Parkway San Antonio, TX 78219	4/8, 5/7 and 6/9	\$11,807.22	\$5,844.60
American Wood Fibers PO Box 64388 Baltimore, MD 21264	4/12, 5/7 and 6/3	\$24,732.00	
Mayco Industries, Inc. PO Box 731149 Dallas, TX 75373-1149	4/12, 5/7 and 6/3	\$44,698.24	
Nexogy 5757 Blue Lagoon Dr. Suite 190 Miami, FL 33126	4/12, 5/7 adn 6/2	\$24,996.19	
DQ Technologies, Inc. Accounts Receivable 1900 Cypress Creed Rd. Ste 101	4/12, 5/7, 5/18 and 6/11	\$7,847.04	
Great Lakes Railroad Service P O Box 352695 Toledo, OH 43635	5/7 and 6/11	\$7,350.00	
Constellation Newenergy 100 Constellation Way, Suite 1200c Baltimore, MD 21202	4/8, 4/28, 5/7, 5/14, 5/19, 6/9 and 6/28	\$29,224.60	
Wyatt Legal Service, PLLC 26418 Oak Ridge Dr. The Woodlands, TX 77380	5/6, 6/3 and 6/21	\$40,830.22	
The Buying Source PO Box 890727 Charlotte, NC 28289-0727	4/12, 4/19, 4/20, 4/21, 5/5 and 6/2	\$96,004.36	
Peter Johnson	7/1	\$6,000.00	

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re: ISC Building Materials, Inc.

Case No. 10-35732

(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 3

Building Industries Partners 5700 Granite Parkway Suite 200 Plano, TX 75024	4/21	\$10,000.00	
Nt Truss & Components,Lp 616 11th Street Arlington, TX 76011	4/12, 5/13, 6/3 and 6/9	\$41,530.00	
AT&T P.O. BOX 5001 Carol Stream, IL 60197	5/3	\$13,532.52	
Texas Fleet Fuel P.O. Box 6026 Austin, TX 78762-6026	4/8, 4/15, 4/22, 4/29, 5/7, 5/14, 5/19, 5/28, 6/4, 6/9, 6/18 and 6/28	\$50,530.16	
Law Offices of Bill Bailey 101 W. Renner Rd. Suite 220 Richardson, TX 75082	4/9, 5/7 and 6/3	\$34,074.72	
Lancaster PO Box 4228 Dept 3070 Houston, TX 77210-4228	4/12, 5/7, 5/24 and 6/11	\$19,185.84	
Fry Reglet P.O. Box 2545 Santa Fe Springs, CA 90670-0546	4/12, 5/7, 6/15 and 6/18	\$6,536.12	
Alamo Forest Products 4812 Gulf Freeway Houston, TX 77023	4/7 and 4/9	\$18,520.92	\$0.00
Chicago Flameproof P.O. Box 94871 Chicago, IL 60690-4871	4/12, 4/29, 5/7 and 6/10	\$35,991.34	
Juan Moises Aguilar 811 S. Montclair Dallas, TX 75208	4/7,4/14, 4/21, 4/28, 5/5, 5/12, 5/19, 5/26, 6/3, 6/10, 6/17, 6/23 and 7/1	\$23,565.18	\$0.00
Mckay Lumber, Inc. 113 Industrial Blvd. Austin, TX 78745	6/24	\$7,756.83	\$0.00
American United Life Ins. Co. Acct/Control 5761 Reliable Parkway Chicago, IL 60686-0054	4/9, 4/16, 4/23, 4/30, 5/7, 5/2, 5/13, 5/14, 5/21, 5/28, 6/4, 6/11, 6/18 and 6/25	\$32,798.25	\$0.00

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re: ISC Building Materials, Inc.

Case No. 10-35732

(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 4

Craig J. Lewis P O Box 4868 Bryan, TX 77805	5/3 and 6/2	\$14,000.00	\$0.00
Kristeen Roe, Tax Assesor 300 E. William J. Bryan Parkway Bryan, TX 77803	4/28	\$11,618.01	\$0.00
Cedar Creek Lumber Texas, Inc. P.O. Box 843709 Dallas, TX 75284-3709	4/12 and 5/7	\$54,536.98	\$252,927.12
Kenneth L. Maun, Tax Asses/Col Collin County P.O. Box 8046 Mckinney, TX 75070-8046	4/28, 5/17 and 6/7	\$46,668.92	
Accent Building Materials 10131 FM 2920 Tomball, TX 77375	4/12, 5/7 and 5/13	\$15,112.75	
Buckeye Pacific, LLC P O Box 168 Portland, OR 97207	6/7	\$23,891.33	\$0.00
Dixie Plywood Company P.O. Box 930440 Atlanta, GA 31193	5/7	\$11,090.00	
Hixson Lumber Sales, Inc. P O Box 6636 Pine Bluff, AR 71611	4/28, 5/6, 5/10, 5/12, 5/20, 6/1, 6/10, 6/23 and 7/1	\$81,639.70	\$0.00
Idaho Timber Corporation 900 W. Risinger Rd. Fort Worth, TX 76140	5/6 and 5/11	\$53,440.22	\$0.00
Magnum Tools Corporation P.O. Box 630528 Houston, TX 77263	4/12, 5/7 and 6/11	\$8,040.40	
Pitney Bowes Global Financial Services P.O. Box 856460 Louisville, KY 40285-6460	5/7 and 6/14	\$11,448.42	\$4,680.20
R.H. Tamlyn & Sons, Lp 13623 Pike Road Stafford, TX 77477-5103	5/7, 5/28 and 6/11	\$6,213.87	
Huttig Building Prods, Inc 36913 Treasury Center Chicago, IL 60694-6900	5/7 and 6/29	\$24,208.64	

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re: **ISC Building Materials, Inc.**Case No. **10-35732**

(if known)

STATEMENT OF FINANCIAL AFFAIRS*Continuation Sheet No. 5*

Universal Forest Products, Inc. 18602 Katy Freeway Houston, TX 77094	6/25	\$6,810.28	\$0.00
Weyerhaeuser Nr Company 8503 Golden Spike Lane Houston, TX 77086	4/9 and 6/3	\$40,933.77	\$0.00

See attached list

None c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
GMAC Auto loan for Brent Burns	Monthly from May 2009 to April 2010	\$17,965.00	\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Cause no. 09-0580; Allan L. Burns, insulation Supply Company, ISC Building Materials, Inc and ISC Building Materials, LP	Appeal	In the Supreme Court of Texas, Austin Texas	Final Judgment
Lumbermens Merchadising Corporation vs. ISC Building Materials, Inc.; Case No. DC-10-05740	Breach of Contract	Register of Actions; 298th District Court	Pending

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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Case No. 10-35732

(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 6

7. Gifts

None

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Miscellaneous Donations to Small Organizations	None	June 3, 2009 to March 31, 2010	\$2000.00

8. Losses

None

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Damage to electrical Supply at Walker and Byrd when Pole Broke and fell \$12,000	Customer's car caught feed line and tore all wires from the building	May, 2010

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Donald Wyatt 10655 Six Pines Road Suite 200 The Woodlands, TX 77380	June 30, 2010	\$21,039 retainer for Chapter 11
Gardere & Wynne 3000 Thanksgiving Tower 1601 Elm St. Dallas, Texas 75201	February 25, 2010	\$50,000 retainer for Debt Resolution and Consultation
Donald Wyatt 10655 Six Pines Road Suite 200 The Woodlands, TX 77380		\$30,000.00 4/13, \$18,672.68 6/7 \$16,000.00 6/23
		Turnaround Management

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
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In re: ISC Building Materials, Inc.

Case No. 10-35732

(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 7

10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFeree,	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
RELATIONSHIP TO DEBTOR		
Swanson Realty, LTD P O Box 21355 Waco, Texas 76702-1355	April 29, 2010	Land & Building 251 Douglas Dr. Woodway, Texas 76712
		\$417,500.00
Auctioneer No relationship	June 6, 2010	Inventory and Furnishings \$18,000.00

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Regions Bank 1810 SSE Loop 323 Tyler, TX 75701	Depository Account No. 8441011725	\$35,781.57 February, 2010

12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

15. Prior address of debtor

None

If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

UNITED STATES BANKRUPTCY COURT
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Case No. 10-35732

(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 8

16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

None

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 9

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Brent Burns	

None

b. List all firms or individuals who within two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Hartman Leito & Bolt 5060 SW Blvd., Ste 300 Fort Worth, Texa 76109	June to August 2008 June to August 2009 June to Present 2010

None

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Brent Burns	1400 West Commerce Dallas, TX 75208

None

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
Mr. Robert Clouse Vicepresident, Comerica Bank 8828 Stemmons Freeway, Ste 441 Dallas, Tx 75234	August 2009

Mr. Bernard Chamberlain Credit Assistant American Gypsum P O Box 90820 Albuquerque, NM 87199-0820	August 2009
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Mr. Roger G. Kral Corporate Credit Manager Dietrich Metal Framing 200 Old Wilson Bridge Rd. Columbus, OH 43085	August 2009
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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISIONIn re: **ISC Building Materials, Inc.**Case No. 10-35732

(if known)

STATEMENT OF FINANCIAL AFFAIRS*Continuation Sheet No. 10***Mr. Luke Parker** August 2009

Sr. Credit Manager

Georgia Pacific

P O Box 105605

Atlanta, GA 30348-5605

Mr. Robert Hancox August 2009

Credit Manager

Certain Teed Corporation

P O Box 860

Valley Forge, PA 19482-0105

Mr. Dave Mohr August 2009

Credit Manager

Temple Inland

P O Drawer N

Diboll, TX 75941

Mr. Daniel C. Peer August 2009

Credit Manager

National Gypsum Company

2001 Rexford Rd.

Charlotte, NC 28211

Mr. Mike Unkelbach August 2009

Regional Credit Manager

Certain Teed Gypsum

4300 W. Cypress St., Ste 500

Tampa, FL 33607

Mr. Dave Fischer August 2009

Credit Manager

Clark Metal Framing

101 Clark Blvd.

Middleton, OH 45044

Mr. Chris Ford August 2009

Credit Manager

Lumbermens Merchadising Corporation

P O Box 6790

Wayne, PA 19087

Ms. Terri Smith August 2009

Credit Manager

Boise

P O Box 210739

Dallas, TX 75236

Ms Julie Wilson August 2009

Sr. Credit Manager

Guardian Buildings Products

979 Batesville Rd.

Greer, SC 29651

Ms. Mary Powers August 2009

Chicago Metallic

Chicago, IL

UNITED STATES BANKRUPTCY COURT
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STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 11

Mr. Michael McCorkle
 Credit Manager
 Huttig Building Products
 45150 Hwy 27
 Davenport, FL 33897

August 2009

20. Inventories

None

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
October 24, 2009	Allen Fisher	\$4,786,680 Average Cost
April 23, 2010	Allen Fisher	\$3,854,252

None

b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
October 24, 2009	Steve Harris 1400 W. Commerce Dallas, TX 75208
April 23, 2010	Steve Harris 1400 West Commerce Dallas, TX 75208

21. Current Partners, Officers, Directors and Shareholders

None

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

None

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Allan L. Burns	President	100%
Brent Burns	CFO	0%
Jeff Mendenholl	Vicepresident of Logistics	0%
Steve Matous	Vicepresident of Procurement	0%
Butch Yarborough	Vicepresident of Sales	0%

22. Former partners, officers, directors and shareholders

None

a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

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In re: **ISC Building Materials, Inc.**Case No. 10-35732

(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 12

None

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME, ADDRESS AND TITLE**DATE OF TERMINATION**

Allen Fisher
1400 West Commerce St.
Dallas, Texas
President

June 23, 2010

Tom Taggart
1400 West Commerce
Dallas, Texas
V P Sales

June 21, 2010

Jeremy French
1400 West Commerce St.
Dallas, Texas
V P Marketing

June 23, 2010

23. Withdrawals from a partnership or distributions by a corporation

None

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

24. Tax Consolidation Group

None

If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case.

25. Pension Funds

None

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 07/05/2010Signature /s/ Brent Burns

Brent Burns
CFO

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.
18 U.S.C. §§ 152 and 3571*

Attachement to SOFA No. 3 b

WILSON CULVERTS, INC.	04/12/10	2,952.72
WILSON CULVERTS, INC.	05/07/10	2,952.72
Total	Total	5,905.44
BUILDERS GYPSUM SUPPLY	05/07/10	1,998.36
BUILDERS GYPSUM SUPPLY	05/14/10	2,083.86
BUILDERS GYPSUM SUPPLY	06/09/10	1,596.20
BUILDERS GYPSUM SUPPLY	06/18/10	998.19
Total	Total	6,676.61
STATE COMPTROLLER	05/07/10	45,857.86
STATE COMPTROLLER	05/18/10	45,857.86
Total	Total	91,715.72
NELDA WELLS SPEARS, TAX COLLEC	04/28/10	39,360.07
Total	Total	39,360.07
HARRISON CAD	04/28/10	2,422.00
HARRISON CAD	05/07/10	2,422.00
HARRISON CAD	05/17/10	2,958.77
Total	Total	7,802.77
AMERICAN GYPSUM-MARKETING CO	04/09/10	12,114.56
AMERICAN GYPSUM-MARKETING CO	05/07/10	21,651.44
AMERICAN GYPSUM-MARKETING CO	05/19/10	21,651.44
AMERICAN GYPSUM-MARKETING CO	06/09/10	43,883.52
Total	Total	99,300.96
CERTAINTEED CORP.	05/07/10	418,376.26
CERTAINTEED CORP.	06/09/10	163,107.24
CERTAINTEED CORP.	06/25/10	33,872.40
Total	Total	615,355.90
JOHN AMES	04/19/10	1,753.67
JOHN AMES	04/28/10	57,995.82
JOHN AMES	05/07/10	1,044.57
JOHN AMES	05/17/10	1,044.57
JOHN AMES	06/07/10	6,289.29
JOHN AMES	06/28/10	73.44
Total	Total	68,201.36
SPECIALTY PRODS & INS., CO.	04/23/10	5,764.74
SPECIALTY PRODS & INS., CO.	05/06/10	52,852.78
SPECIALTY PRODS & INS., CO.	05/07/10	16,641.59
SPECIALTY PRODS & INS., CO.	06/11/10	16,757.93
Total	Total	92,017.04
COWTOWN MATERIALS, INC.	04/22/10	26,931.96
COWTOWN MATERIALS, INC.	06/03/10	312.00
Total	Total	27,243.96
ROBERTS INTERNATIONAL CORP.	04/19/10	10,215.91
ROBERTS INTERNATIONAL CORP.	06/18/10	11,088.00
Total	Total	21,303.91
TX CHILD SUPPORT SDU	04/19/10	1,429.33
TX CHILD SUPPORT SDU	04/30/10	1,513.40
TX CHILD SUPPORT SDU	05/07/10	756.70
TX CHILD SUPPORT SDU	05/25/10	1,605.71
TX CHILD SUPPORT SDU	06/08/10	849.01
TX CHILD SUPPORT SDU	06/14/10	1,698.02

Attachement to SOFA No. 3 b

TX CHILD SUPPORT SDU		06/28/10	712.63
Total	Total		8,564.80
ALDINE I.S.D.-TAX OFFICE		04/28/10	25,802.38
Total	Total		25,802.38
LEO VASQUEZ		04/28/10	18,770.92
LEO VASQUEZ		05/17/10	1,878.14
Total	Total		20,649.06
HARRIS COUNTY MUD #182		04/28/10	22,022.06
HARRIS COUNTY MUD #182		05/07/10	10,822.27
HARRIS COUNTY MUD #182		05/17/10	13,220.72
Total	Total		46,065.05
DEEBAL PROPERTIES		05/03/10	4,000.00
DEEBAL PROPERTIES		06/02/10	4,000.00
Total	Total		8,000.00
CLARKWESTERN BLDG SYSTEMS		04/14/10	138,367.78
CLARKWESTERN BLDG SYSTEMS		04/19/10	5,941.62
CLARKWESTERN BLDG SYSTEMS		04/21/10	135,952.72
CLARKWESTERN BLDG SYSTEMS		04/23/10	105,309.54
CLARKWESTERN BLDG SYSTEMS		05/05/10	195,148.68
CLARKWESTERN BLDG SYSTEMS		05/07/10	366,037.58
CLARKWESTERN BLDG SYSTEMS		05/17/10	169,720.02
CLARKWESTERN BLDG SYSTEMS		06/08/10	224,127.97
CLARKWESTERN BLDG SYSTEMS		06/21/10	105,379.14
Total	Total		1,445,985.05
DENVER SOUTHWEST,LP		04/21/10	16,619.58
DENVER SOUTHWEST,LP		05/07/10	6,183.94
Total	Total		22,803.52
DIETRICH INDUSTRIES, INC.		04/29/10	26,965.32
Total	Total		26,965.32
FLEX-ABILITY CONCEPTS		05/07/10	4,981.00
FLEX-ABILITY CONCEPTS		06/11/10	6,997.00
Total	Total		11,978.00
LMC		05/07/10	767,579.08
Total	Total		767,579.08
G & K SERVICES		05/07/10	4,617.09
G & K SERVICES		05/28/10	4,617.09
Total	Total		9,234.18
GARDERE		04/09/10	590.49
GARDERE		05/07/10	24,678.55
GARDERE		05/13/10	8,119.55
GARDERE		05/19/10	53.00
Total	Total		33,441.59
G-P GYPSUM CORPORATION		04/19/10	89,597.92
G-P GYPSUM CORPORATION		04/29/10	30,520.64
G-P GYPSUM CORPORATION		05/27/10	39,917.76
G-P GYPSUM CORPORATION		06/09/10	49,934.97
Total	Total		209,971.29
NATIONAL GYPSUM COMPANY		04/07/10	1,689.60
NATIONAL GYPSUM COMPANY		04/23/10	352,277.32
NATIONAL GYPSUM COMPANY		04/28/10	151,107.70
NATIONAL GYPSUM COMPANY		05/06/10	66,786.04
NATIONAL GYPSUM COMPANY		05/07/10	475,835.51

Attachement to SOFA No. 3 b

NATIONAL GYPSUM COMPANY	05/13/10	175,001.63
NATIONAL GYPSUM COMPANY	05/20/10	62,968.48
NATIONAL GYPSUM COMPANY	05/24/10	61,196.40
NATIONAL GYPSUM COMPANY	06/03/10	75,425.02
NATIONAL GYPSUM COMPANY	06/09/10	125,288.90
NATIONAL GYPSUM COMPANY	06/18/10	105,598.44
NATIONAL GYPSUM COMPANY	06/23/10	79,409.16
Total	Total	1,732,584.20
SPECIALIZED BLDG SYSTEMS, INC.	05/05/10	22,078.30
SPECIALIZED BLDG SYSTEMS, INC.	05/07/10	2,532.00
SPECIALIZED BLDG SYSTEMS, INC.	06/10/10	8,685.66
SPECIALIZED BLDG SYSTEMS, INC.	06/18/10	3,858.00
Total	Total	37,153.96
PRIMESOURCE	04/21/10	13,588.54
PRIMESOURCE	04/22/10	7,412.35
PRIMESOURCE	04/29/10	15,624.19
PRIMESOURCE	05/10/10	167.04
PRIMESOURCE	06/08/10	4,853.22
Total	Total	41,645.34
GULF STATE LUMBER COMPANY	05/07/10	4,168.98
GULF STATE LUMBER COMPANY	06/02/10	4,832.24
Total	Total	9,001.22
WEATHERIZATION PARTNERS LTD	05/07/10	1,541.70
WEATHERIZATION PARTNERS LTD	06/08/10	8,240.43
Total	Total	9,782.13
CHICAGO METALLIC	04/12/10	34,800.92
CHICAGO METALLIC	05/03/10	24,895.32
CHICAGO METALLIC	05/07/10	29,139.19
CHICAGO METALLIC	05/13/10	95,536.39
CHICAGO METALLIC	05/20/10	10,932.97
CHICAGO METALLIC	06/04/10	41,232.94
CHICAGO METALLIC	06/11/10	40,282.99
CHICAGO METALLIC	06/24/10	54,532.80
Total	Total	331,353.52
JACK OF ALL TRADES, INC.	05/07/10	4,401.63
JACK OF ALL TRADES, INC.	06/02/10	4,401.63
Total	Total	8,803.26
HARDWOODS SPECIALTY PRODS US	05/07/10	11,148.65
HARDWOODS SPECIALTY PRODS US	05/20/10	11,148.65
Total	Total	22,297.30
KURZ GROUP, INC.	05/07/10	6,250.00
Total	Total	6,250.00
MCM REALTY PARTNERSHIP, LTD	05/03/10	8,129.00
MCM REALTY PARTNERSHIP, LTD	06/02/10	8,129.00
Total	Total	16,258.00
QUIET SOLUTION, LLC	05/07/10	58,579.60
Total	Total	58,579.60
MURCO WALL PRODUCTS	04/09/10	21,467.93
MURCO WALL PRODUCTS	06/11/10	23,854.82
Total	Total	45,322.75
INFOR GLOBAL SOLUTION	05/07/10	31,749.40
INFOR GLOBAL SOLUTION	05/20/10	15,874.69

Attachement to SOFA No. 3 b

INFOR GLOBAL SOLUTION		05/28/10	15,874.71
Total	Total		63,498.80
BUILDING SPECIALTIES		04/15/10	90,152.80
BUILDING SPECIALTIES		06/10/10	59,301.46
BUILDING SPECIALTIES		06/28/10	17,345.68
BUILDING SPECIALTIES		07/02/10	33,609.23
Total	Total		200,409.17
NELCO		04/07/10	22,650.00
NELCO		05/07/10	3,325.00
NELCO		06/11/10	3,325.00
Total	Total		29,300.00
THE STEEL NETWORK, INC.		05/07/10	11,957.50
THE STEEL NETWORK, INC.		06/11/10	17,510.87
Total	Total		29,468.37
GARY B. BARBER		04/28/10	15,689.54
Total	Total		15,689.54
AT&T		04/08/10	139.78
AT&T		04/21/10	84.24
AT&T		04/27/10	1,989.74
AT&T		05/07/10	2,108.73
AT&T		05/14/10	1,841.58
AT&T		05/19/10	84.22
AT&T		06/09/10	1,913.69
AT&T		06/28/10	183.63
Total	Total		8,345.61
SOUTHWEST VAULT BUILDERS, INC.		05/05/10	26,607.94
SOUTHWEST VAULT BUILDERS, INC.		05/07/10	713.00
SOUTHWEST VAULT BUILDERS, INC.		06/11/10	25,548.45
Total	Total		52,869.39
AT&T ADVERTISING & PUBLISHING		05/07/10	8,337.67
Total	Total		8,337.67
SUN COAST RESOURCES, INC.		05/07/10	12,503.62
SUN COAST RESOURCES, INC.		05/24/10	12,503.62
SUN COAST RESOURCES, INC.		06/16/10	11,889.67
Total	Total		36,896.91
TECTUM, INC.		04/14/10	9,591.90
TECTUM, INC.		04/22/10	4,704.55
Total	Total		14,296.45
TEMPLE-INLAND		04/15/10	62,455.23
TEMPLE-INLAND		04/16/10	150,188.94
TEMPLE-INLAND		04/26/10	87,801.43
TEMPLE-INLAND		05/05/10	97,839.28
TEMPLE-INLAND		05/21/10	66,635.00
TEMPLE-INLAND		05/24/10	84,127.15
TEMPLE-INLAND		05/27/10	40,392.76
Total	Total		589,439.79
TOOLS FOR TRADES, INC.		04/14/10	2,570.89
TOOLS FOR TRADES, INC.		05/07/10	7,974.53
TOOLS FOR TRADES, INC.		05/20/10	3,964.83
TOOLS FOR TRADES, INC.		05/24/10	3,502.10
TOOLS FOR TRADES, INC.		06/11/10	3,741.45
Total	Total		21,753.80

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TRIM-TEX, INC.	05/07/10	7,562.66
TRIM-TEX, INC.	05/24/10	7,562.66
TRIM-TEX, INC.	06/11/10	3,042.09
Total	Total	18,167.41
UNITED STATES GYPSUM COMPANY	04/12/10	7,922.80
UNITED STATES GYPSUM COMPANY	05/07/10	24,632.65
UNITED STATES GYPSUM COMPANY	05/24/10	24,632.65
Total	Total	57,188.10
GRABBER CONST PRODUCTS INC	04/12/10	18,221.63
GRABBER CONST PRODUCTS INC	04/20/10	19,418.87
GRABBER CONST PRODUCTS INC	05/07/10	8,213.80
GRABBER CONST PRODUCTS INC	06/04/10	12,287.30
Total	Total	58,141.60
THERMAFIBER, INC	06/11/10	8,381.43
Total	Total	8,381.43
GUARDIAN BUILDING PRODUCTS	04/23/10	17,666.71
GUARDIAN BUILDING PRODUCTS	05/07/10	25,014.32
GUARDIAN BUILDING PRODUCTS	05/17/10	14,259.97
GUARDIAN BUILDING PRODUCTS	05/28/10	27,584.10
GUARDIAN BUILDING PRODUCTS	06/10/10	20,855.83
GUARDIAN BUILDING PRODUCTS	06/24/10	33,106.96
GUARDIAN BUILDING PRODUCTS	07/01/10	17,931.93
Total	Total	156,419.82
WALL TECHNOLOGY, INC.	05/07/10	7,087.60
Total	Total	7,087.60
SNAVELY FOREST PRODUCTS	04/12/10	15,722.16
SNAVELY FOREST PRODUCTS	05/03/10	35,921.80
SNAVELY FOREST PRODUCTS	06/08/10	29,140.39
Total	Total	80,784.35
ORGILL, INC.	04/09/10	11,327.56
ORGILL, INC.	04/21/10	10,395.27
ORGILL, INC.	04/23/10	27,080.32
ORGILL, INC.	04/29/10	13,145.38
ORGILL, INC.	05/06/10	13,063.90
ORGILL, INC.	05/25/10	15,597.70
ORGILL, INC.	06/03/10	20,313.78
ORGILL, INC.	06/24/10	25,458.35
Total	Total	136,382.26
RICHARDSON TIMBERS LLC	05/07/10	8,506.64
RICHARDSON TIMBERS LLC	06/25/10	13,700.40
Total	Total	22,207.04
ENNIS TRUCK AND TRAILER	04/12/10	526.33
ENNIS TRUCK AND TRAILER	05/07/10	2,723.35
ENNIS TRUCK AND TRAILER	05/20/10	450.00
ENNIS TRUCK AND TRAILER	06/11/10	3,100.00
Total	Total	6,799.68
SUPREME TIRE COMPANY	04/12/10	1,554.66
SUPREME TIRE COMPANY	05/07/10	910.49
SUPREME TIRE COMPANY	05/24/10	910.49
SUPREME TIRE COMPANY	06/03/10	602.62
SUPREME TIRE COMPANY	06/09/10	199.65
SUPREME TIRE COMPANY	06/11/10	614.18

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SUPREME TIRE COMPANY	06/18/10	296.31
SUPREME TIRE COMPANY	06/20/10	35.00
SUPREME TIRE COMPANY	06/28/10	1,724.60
Total	Total	6,848.00
ADVANCED DRAINAGE SYSTEMS	04/12/10	3,659.17
ADVANCED DRAINAGE SYSTEMS	05/07/10	6,806.28
ADVANCED DRAINAGE SYSTEMS	05/28/10	8,364.93
ADVANCED DRAINAGE SYSTEMS	06/11/10	112.00
Total	Total	18,942.38
BLUE CROSS BLUE SHIELD OF TX	04/29/10	27,789.33
BLUE CROSS BLUE SHIELD OF TX	05/27/10	26,996.63
BLUE CROSS BLUE SHIELD OF TX	06/29/10	26,142.42
Total	Total	80,928.38
HOME CRAFTSMAN	05/06/10	3,915.93
HOME CRAFTSMAN	05/07/10	2,665.64
HOME CRAFTSMAN	06/08/10	4,155.47
HOME CRAFTSMAN	06/11/10	103.56
Total	Total	10,840.60
ABASTECEDORA MAXIMO SA de CV	05/07/10	5,107.20
ABASTECEDORA MAXIMO SA de CV	06/07/10	5,107.20
Total	Total	10,214.40
ATRIUM COMPANIES, INC.	05/07/10	5,873.85
ATRIUM COMPANIES, INC.	05/20/10	5,873.85
ATRIUM COMPANIES, INC.	06/11/10	13,174.72
Total	Total	24,922.42
SIMPSON STRONG-TIE COMPANY	04/12/10	6,511.26
SIMPSON STRONG-TIE COMPANY	05/18/10	1,168.09
Total	Total	7,679.35
ALLIED CONSTRUCTION SUPPLIES	05/03/10	14,313.43
ALLIED CONSTRUCTION SUPPLIES	05/07/10	4,988.71
ALLIED CONSTRUCTION SUPPLIES	06/08/10	11,229.97
Total	Total	30,532.11
ALUMINUM INTERIORS, INC.	05/07/10	6,525.43
ALUMINUM INTERIORS, INC.	05/20/10	6,059.59
ALUMINUM INTERIORS, INC.	05/28/10	156.90
Total	Total	12,741.92
DW DISTRIBUTION	04/16/10	7,531.87
DW DISTRIBUTION	04/19/10	7,774.35
DW DISTRIBUTION	04/22/10	11,011.05
DW DISTRIBUTION	04/28/10	8,640.05
DW DISTRIBUTION	05/05/10	14,525.28
DW DISTRIBUTION	05/07/10	39,910.23
DW DISTRIBUTION	05/10/10	16,846.34
DW DISTRIBUTION	05/18/10	11,051.59
DW DISTRIBUTION	05/20/10	42,919.27
DW DISTRIBUTION	05/25/10	8,893.81
DW DISTRIBUTION	06/03/10	21,939.59
DW DISTRIBUTION	06/22/10	8,711.08
Total	Total	199,754.51
SOUTHWEST MOULDING COMPANY	04/09/10	16,684.68
SOUTHWEST MOULDING COMPANY	05/07/10	3,057.34
Total	Total	19,742.02

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JELD-WEN, INC.	05/07/10	3,450.70
JELD-WEN, INC.	05/28/10	3,530.48
Total	Total	6,981.18
INSULATING PRODUCTS, INC.	05/07/10	3,117.45
INSULATING PRODUCTS, INC.	05/24/10	3,678.83
Total	Total	6,796.28
H.L.BYRD & LOBO MALO INV.INC	05/04/10	5,500.00
H.L.BYRD & LOBO MALO INV.INC	06/02/10	5,500.00
H.L.BYRD & LOBO MALO INV.INC	06/29/10	8,870.97
Total	Total	19,870.97
WALKER CNTY APPRAISAL DISTRICT	04/28/10	17,527.97
Total	Total	17,527.97
SEABOARD INTERNATIONAL	04/07/10	6,826.56
SEABOARD INTERNATIONAL	05/18/10	7,338.56
SEABOARD INTERNATIONAL	06/24/10	7,434.78
Total	Total	21,599.90
APPLE COURIER, INC.	05/07/10	2,204.55
APPLE COURIER, INC.	05/11/10	1,093.07
APPLE COURIER, INC.	05/24/10	987.18
APPLE COURIER, INC.	06/03/10	239.30
APPLE COURIER, INC.	06/09/10	673.90
APPLE COURIER, INC.	06/11/10	319.00
APPLE COURIER, INC.	06/28/10	584.50
Total	Total	6,101.50
GREEN FIBER	05/07/10	5,536.08
GREEN FIBER	05/24/10	5,536.08
GREEN FIBER	05/28/10	2,307.60
Total	Total	13,379.76
KLUMB FOREST PRODUCTS	05/07/10	29,335.04
Total	Total	29,335.04
ISC BUILDING MATERIALS	06/28/10	14,865.00
ISC BUILDING MATERIALS	07/01/10	29,730.00
Total	Total	44,595.00
HOUSTON FOAM	04/21/10	3,843.84
HOUSTON FOAM	05/07/10	9,236.80
HOUSTON FOAM	06/10/10	11,173.44
Total	Total	24,254.08
DRYWALL SUPPLY	05/07/10	8,918.13
DRYWALL SUPPLY	05/28/10	8,918.13
Total	Total	17,836.26
AT & T	05/07/10	8,049.53
AT & T	05/19/10	3,998.57
Total	Total	12,048.10
CERTAINTEED CEILINGS CORP	04/20/10	113,100.25
CERTAINTEED CEILINGS CORP	05/07/10	145,134.09
CERTAINTEED CEILINGS CORP	05/24/10	145,134.09
CERTAINTEED CEILINGS CORP	05/27/10	95,454.57
CERTAINTEED CEILINGS CORP	06/14/10	19,178.11
CERTAINTEED CEILINGS CORP	06/25/10	106,964.50
Total	Total	624,965.61

Attachment to SOFA 18.

ISC Building Materials	1400 West Commerce	Dallas	TX	75208	75-1900228
ISC Building Materials	2701 E. Loop 820 S.	Forth Worth	TX	76119	75-1900228
ISC Building Materials	842 ENE Loop 323	Tyler	TX	75708	75-1900228
ISC Building Materials	1485 Grand Ace Pkwy	Austin	TX	78660	75-1900228
ISC Building Materials	14343 Interdrive E.	Houston	TX	77032	75-1900228
ISC Building Materials	430 Business Park Dr,	Prosper	TX	75078	75-1900228
ISC Building Materials	8799 Crownhill Blvd.	San Antonio	TX	78209	75-1900228
Blazek Building Supply	1701 S. Kaufman	Ennis	TX	75119	75-1900228
Waxahachie Building Supply	3841 S. IH 35 E	Waxahachie	TX	75165	75-1900228

Salutation	First name	Initial Last Name	Title	Company	Address	City	State	Zip Code
1 Mr.	Robert	G.	Chamberlain	Credit Assistant	8828 Stlemmons Freeway, Suite 441	Dallas	TX	75234
2 Mr.	Bemerd	Kral	Corporate Credit Manager	American Gypsum	Po Box 90820	Albuquerque	NM	87199-0820
3 Mr.	Roger	Parker	Credit Manager	Georgia Pacific	Po Box 105605	Atlanta	GA	30348-5605
4 Mr.	Luke	Hancock	Credit Manager	Cerainteed Corporation	Po Box 860	Temple Inland	TX	75941-0814
5 Mr.	Robert	C. Peer	Credit Manager	National Gypsum Company	2001 Rexford Road	Charlotte	NC	28211
6 Mr.	Dave	Daniel	Credit Manager	Po Drawer N	Po Drawer N	Dallas	TX	33607
7 Mr.	Dave	C. Peer	Credit Manager	Cerainteed Gypsum	4300 W. Cypress Street, Suite 500	Tampa	FL	45044
8 Mr.	Mike	Unkelbach	Regional Credit Manager	Clark Metal Framing	101 Clark Boulevard	Wayne	PA	19087-8790
9 Mr.	Dave	Fisher	Credit Manager	Lumbermens Merchandising Corp	Po Box 6790	Dallas	TX	75236
10 Mr.	Chris	Ford	Credit Manager	Boise	Po Box 210739	Geer	SC	29651
11 Ms.	Terry	Smith	Credit Manager	Guardian Building Products	979 Batesville Road	Devenport	FL	33897
12 Ms.	Julie	Wilson	Credit Manager	Hutting Building Products	45150 Hwy 27	Chicago	IL	14 Ms.
13 Mr.	Michael	McCorkle	Credit Manager	Hutting Building Products	45150 Hwy 27	Powers		